

Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15050

Date:

13-Jul-15

Vendor:		
THYSSEN	KRUPP MATERIALS	
19044-95	SA AVE.	
SURREY,	BC	
V4N 4P2		
Phone:	604-822-3493 EXT 14020	
Fax.	800-926-2600	

	Ship Via	Ship To
Terms	Method of Payment	
	Visa	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	3" x 8" 6061-T6 Aluminum Bar		Length	1	\$965.65	\$965.65
2						\$0.00
3						\$0.00
4						
	TOTAL					\$965.65

Comments:		

PST # 1017-0805

GST/HST # 131371718

Signature:_

 PST 7%
 exempt

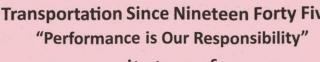
 GST 5%
 \$48.28

 Total
 \$1,013.93

July 30. Please Deliver. PO#15050

Transportation Since Nineteen Forty Five





www.citytransfer.com

DISPATCH 310-CITY(2489) Outside BC 1-866-310-2489

604-485-7542 7141 Duncan St

Powell River BC V8A 1W3

CITY TRANSFER 310 - CITY(2489)

					- 179	
SHIPPE	R VAN KAN			Care Care	DATE:	TULY 29 2015
ADDRESS	10155 GRACIE ROAD				SHIPPER/PO#	010-6255370
CITY	SURREY B.C.				PHONE#	
RECEIV	ER AERO DESIGN					
ADDRESS	9888 A HALASPINA	Ro	40		RECEIVER/PO#	· · · · · · · · · · · · · · · · · · ·
CITY	Power River B.C.				PHONE#	483-2376
	PAYMENT OPTION: PREPAID COLLECT	THIRD PA	RTY	4,,		TRAILER#
umber Pieces	DESCRIPTION	L	W	Н	WEIGHT SUBJECT TO CONFIRMATIO	QUOTE#
-	BUNDLE	144	8	5		FREIGHT
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	The same of the sa					
					2 (1964 x.)	
						GST
		× .			339 LBS	TOTAL
ARTICLES W	ILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW					
SHIPPER	R: PRINT & SIGN					
PICK UP	DRIVER DECLARATION: PICKED UP IN GOOD ORDER?	YES		NO - I	F "NO" CONTACT	DISPATCH IMMEDIATELY
NOTES	· , , , , , , , , , , , , , , , , , , ,					
PICK UP E	DRIVER NAME JUL 13 DATE JUL	y 29/1	STA	RTTIME	13:41 FINIS	HTIME /3:5/
RECEIVED A	BOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW			- 1	<i>S</i>	
	R: PRINT & SIGN Alas Kom		_			
DELIVE	RY DRIVER DECLARATION: DELIVERED IN GOOD ORDER	? / YES		NO - I	F "NO" CONTACT	DISPATCH IMMEDIATELY
NOTES	TTD	1			11-10	17:30
DELIVERY	DRIVER NAME JE DATE AU	011	STA	RTTIME	11-50 FINIS	H TIME

www.citytransfer.com



July 30. Please Defiver.

Transporta

"Porto

PO#15050

Transportation Since Nineteen Forty Five "Performance is Our Responsibility"

www.citytransfer.com

DISPATCH 310-CITY(2489)

Outside BC 1-866-310-2489

Fax 604-485-7542 Address 7141 Duncan S

7141 Duncan St Powell River BC

V8A 1W3

CITY TRANSFER 310 - CITY(2489)

1						
JIIII I EIX	Rus .	(F)	*			TULY 29 7015
ADDRESS 1015	5 GRACE ROAD		н		SHIPPER/PO#	10-6255370
CITY SURR	ey B.C.			-	PHONE#	· · · · · · · · · · · · · · · · · · ·
RECEIVER AERO	DESIGN .					* ***
ADDRESS 9888	A 1	Ro	40		RECEIVER/PO#	
CITY RWET	A . mg			* 1	PHONE#	483-2376
CHOOSE PAYMENT OPTION:		THIRD PA	RTY			TRAILER#
Number of Pieces	DESCRIPTION	L	W	Н	WEIGHT SUBJECT TO CONFIRMATION	QUOTE#
1 BUNDLE		144	8	5		FREIGHT
Agency Apply to control or annual						FSC
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	3					
		Y		7		
		V*			1.4	GST
					339 435	TOTAL
ARTICLES WILL NOT BE ACCEPTED FOR SHIPM	MENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW					
SHIPPER: PRINT & SIGN						
PICK UP DRIVER DECLARAT	ION: PICKED UP IN GOOD ORDER?	YES		NO -	IF "NO" CONTACT	DISPATCH IMMEDIATELY
NOTES)	/		<u> </u>	
PICK UP DRIVER NAME	Tus 13 DATE TUE	y 29/1	STA	RT TIME	13:41 FINISI	HTIME /3:5/
RECEIVED ABOVE SHIPMENT IN GOOD ORDE	V . V.	1				
RECEIVER: PRINT & SIGN	Mason Dem				- ""	
DELIVERY DRIVER DECLARA	<u>xtion</u> : Delivered in Good Order	YES YES		NO -	F "NO" CONTACT	DISPATCH IMMEDIATELY
NOTES	TP	1 1	5		11:20	17:30
DELIVERY DRIVER NAME	DATE	0111	STA	RTTIME	FINIS	HTIME
teri e	www.city	tran	sfe	r.co	om IIII	

CT864820



Transportation Since Nineteen Forty Five "Performance is Our Responsibility"

www.citytransfer.com

 DISPATCH
 310-CITY(2489)

 Outside BC
 1-866-310-2489

 Fax
 604-485-7542

 Address
 7141 Duncan St

Powell River BC V8A 1W3

310 - CITY(2489)

-			_			
SHIPPE	R VAN KAM	v †		100	DATE:	DLY 29 705
ADDRESS	10155 CRACE READ			Pe ,	SHIPPER/PO#	40-6255370
CITY	SURREY BC.				PHONE#	1.0
RECEIV	ER AFRO DESIGN					× ÷
ADDRESS	0000 A 11 -0"	Ro	42)		RECEIVER/PO#	[6-
CITY	Revore Reven B.C.		-		PHONE#	183-2376
	~/	THIRD PA	RTY	t a		TRAILER#
Number	DESCRIPTION	L	W	Н	WEIGHT	QUOTE#
of Pieces	Samuel 24.				SUBJECT TO CONFIRMATION	FREIGHT
	Builte	144	8	All y		FSC
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					339 LES	TOTAL
ARTICLES W	/ILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW				des l'éposed libre producers autres control result reput	
	R: PRINT & SIGN					12
PICK UP	P DRIVER DECLARATION: PICKED UP IN GOOD ORDER?	YES		NO - I	F "NO" CONTACT	DISPATCH IMMEDIATELY
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PICK UP I	DRIVER NAME THAT IS DATE THE	24/1		RTTIME	13:41 FINISH	HTIME /3:5/
RECEIVED A	ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW	1				
	ER: PRINT & SIGN Ada By			l'annua un		
DELIVE	RY DRIVER DECLARATION: DELIVERED IN GOOD ORDER?	YES		NO - I	F "NO" CONTACT	DISPATCH IMMEDIATELY
NOTES	716	10			W 10	17:21
DELIVERY	Y DRIVER NAME DATE DATE	-11) STAI	RTTIME	FINISH	
	and the second s					DIACE

www.citytransfer.com



Consigne	e: 99990	10 07/28/15 103	Shipper: 010550	010	Bill To: 0	105505					
9888 A		SPINA ROAD 8, BC V8A0G3	THYSSENKRUPP MAT 19044 95A AVENUE COPPER & BRASS SA SURREY, BC V4N4P2	LES DIV	THYSSENKRUPP MATERIAL NA 19044 95A AVENUE COPPER & BRASS SALES DIV SURREY, BC V4N4P2				010-6255370		
Pieces	Pk	Description				Haz	Weight	Ra	ate	Charges	
	1 BD	EXT REC Beyond charges for DEFICIT WEIGHT OF Fuel Surcharge 1 @ L144"xW8"xH5"	7				339 161				
		S/P To CITYT Pro#:									
	1 BOL#	: 09361064450401 PO#: 15	5050				339	PPD	Cdn\$		
Short:	JPER SERV	Over: Damage	ed:		stomer C				1-888-2	eightways Ltd. 229-9889 kam.com	



Name of Carrier: VAN
From: CBS Vancouver
19044 95A Avenue
Surrey, BC V4N 4P2 VAN KAM FREIGHTWAYS LTD

Date: Transport Number: Consignee's PO No: 07/28/2015

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby certifies that he is familiar with all the

Consigned to:

AERO DESIGN LTD

9888 A MALASPINA ROAD, POWELL RIVER, BC V8A 0G3



Special Instructions:

Collect on Deliver \$	and remit to:		
C.O.D charge to be paid b	y; Shipper	Consignee COMPANY CHECK OK	
No. Of	Type Of	Description of Articles, Special Marks, and Exceptions	Weight
Packages	Packages		(Sub. To Corr.)
1	Bundle 2	6061 - T6511 EXT REC 3.00000 8.0000 144 Delivery: 2403994173 Item: 000010 Customer PO: 15050	337.000
		BOL number: 2403994173 Freight Class 50)

Total Weight

339.000



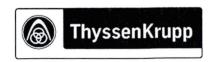


If prepaid: Mail freight bill along with a copy of Bill of Lading to: Nolan & Cunnings P.O. Box 2111 Warren, MI 48090-2111 Incoterms Prepaid .	For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and other lawful charges. *F.O.B. is Origin unless marked Destination* VF.O.B. is Origin unless marked Destination* *F.O.B. is Origin unless marked Destination* **Check box if Destination*
*CHECK BOX IF COLLECT	CHECK DOX II DESUITATION
	uired to state specifically in writeing the agreed or declared value of the property as follows:
NOTE(2) Liability Limitation for loss or damage on this shipment	may be applicable. Sec 49 U.S.C. Sect 14706(c)(1)(A) and (B).
	ntion in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e)
of NMFC Item 360.	(for informational purposes only)
Notify if problem enroute or at delivery Name	Fax No Tel No
Shipper	Carrier
Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly packaged, marked and labeled and are in proper condition for t according to the applicable regulations of the DOT	classified, ansportation Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
Per Date 2	Per Churyy Package Nos Date:

1512-1539

ThyssenKrupp Materials NA

One Source Group Copper and Brass Sales



ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

DELIVERY NOTE -CASH SALE-

AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER BC V8A 0G3

COD* * * COD* * * COD* * * COD COD* * * COD* * * COD* * * COD

COD* * * COD* * * COD* * * COD

DATE:

07/28/2015

DOC. NO:

2403994173*

BOL. NO:

2403994173

ORDER NO:

1402457374

YOUR P/O: CUSTOMER NO: 15050

Route:

10048868 B9MC2

CONTACT:

Timothy Skidmore

TEL:

800-926-2600

FAX:

888-926-2600

EMAIL:

timothy.skidmore@thyssenkrupp

.com

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

NET QTY1 / QTY2 PACKAGE NO.

*** COD ORDER: OBTAIN COPY OF INVOICE ***

0010 ALREC00434

1 PC 1005530896

337 lb

6061 - T6511 Aluminum Extruded Rectangular

3.00000 (+ -.024) X 8.0000 (+ -.054) X 144 Mill Length

Nominal Chemistry/Act Physical

Standard Packaging

TAGNUMBER QUANTITY UOMVENDOR

VENDORPO HEAT/LOT

PCS

2000950649 1

PC KAISER AL 5400265076 Z00562028

SAE AMS-QQ-A-200/8| 1997; ROHS COMPLIANT; ASTM B 221| 2014

Total Gross Weight

339.000 lb

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 BW

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

John Gunbeth

of ThyssenKrupp Services

ThyssenKrupp Materials NA Inc.

ThyssenKrupp Materials NA Copper and Brass Sales Division 19044 95A Avenue

SURREY BC V4N 4P2

Tel.: +16048823493 Fax: +16048820686 *

Order number Customer PO MTR header

Ord-pos PO date MTR type

Del-pos Quantity Search criteria

Part description Customer Part

Heat lot Sample number

______ 900001 6061 - T6511 Aluminum Extruded Rectangul C8A/1402457374 000010

15050 Att_001.PDF 07/02/2015 1 ST NCAP

930312801120150002

Z00562028

Delivery number 2403994173

Date

07/21/2015

AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER V8A 0G3 CANADA





CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6250 EAST BANDINI BLVD LOS ANGELES, CA 90040-3168

CUSTOMER PO NUMBER: CUSTOMER		PART NUMBER:	PRODUCT DESCRIPTION:				
5400265076-1		ALREC00454		3.000 X 8.000 PRECISION WIDE BAR			
KAISER ORDER NUMBE	R: LINE ITEM:	1	SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:	
5056053	001		06/30/2015	Z00562028	6061	T6511B	
WEIGHT SHIPPED:	QUANTITY:	*************	B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:	
0.000	0.000		534445				
SHIP TO:				SOLD TO:			
COPPER & BRAS 13338 ORDEN DI SANTA FE SPRIM	R, BLDG H	670 USA		COPPER & BRAS PO BOX 5116 SOUTHFIELD, MI		6A	

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG% HARDNESS		CONDUCT.	BEND	
Z00562028	0001	0001	50.6	46.3	18.1	RE	94	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	'Si	Fe	Cu	Mn	Mg	Cr	Zn	Ίī	Рb	Bi	Zr	Ea	Tot
Maximum	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40		0.15		0.8	0.04			NA	NA	NA		
K0511'7	.74	.27	.29	.10	.92	.09	.07	.03	.00	.00	.00	.01	.03
K05069	.72	.30	.26	.08	.91	.09	.03	.02	.00	.00	.00	.01	.03

Applicable Requirements:

PER ASTM-B221-14, STENCILED ASME-SB221 1998 SECT II PER AMS-QQ-A-200/8 (2012) UNS# A96061 MEETS ALL SPECIFICATION REQUIREMENTS FOR 6061-T6511/T6 ELEVATED MINIMUM MECHANICAL PROPERTIES AS FOLLOWS: UTS = 42.0 KSI MIN YIELD = 38.0 KSI MIN ELONGATION = 10.0% MIN

Miscellaneous Notes

MANUFACTURED IN USA (KALAMAZOO,MI) MELTED IN USA
MERCURY IS NOT A NORMAL BACKGROUND ELEMENT IN ALUMINUM ALLOYS. NEITHER MERCURY NOR ANY
OF ITS COMPOUNDS ARE UTILITZED BY KAISER ALUMINUM IN THE MANUFACTURE OF THIS MATERIAL.

Plant Serial: 00326495

Kaiser Order Number: 5056053

Line Item: 001

Page 1 of 2

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD Del.: 2403994173

CstAr CstOr 15050

Wgt.: 337 LB Date 07/21/2015

John Jambeth





CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6250 EAST BANDINI BLVD LOS ANGELES, CA 90040-3168

CERTIFICATION

Raiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Greg Toupal, Plant Metallurgist

Plant Serial: 00326495

Kaiser Order Number: 5056053

Line Item: 001

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD

CstOr 15050

CstAr

Wgt.: 337 LB

Date 07/21/2015

Page 2 of 2

Del.: 2403994173

bluck. Jamber

FORM: 1002

WORKORDER:

2403994173

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN: DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE, SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES. TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER. CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS. CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET (MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

- * If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.
- * The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- * Aluminum, in solid form and as contained in finished products presents no special health risk.
- * Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

ALUMINUM LABEL NO.300-1088

ISSUED 10/01/2008



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC

V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #: 15049

Date:

13-Jul-15

Vendor:		
Thomas 9	Skinner	
13880 Vu	ılcan Way	
Richmon	d, BC	
V6V 1K6		
Phone:	604-276-2131	
Fax:	604-276-8545	
Attn:	Nancy Engelking	

Ship Via	
Free ground shipping	

Terms	Method of Payment

Ship To

Notes:	Attn:

Item	Item Ordered			,		Date Req'd	Units	Order	Quote Price	Quote Amount
1	See attached Order Acknowlegements	0	- 4	1	/		ea	1		\$0.00
2	K/	1	01	15	Í		ea	1		\$0.00
3					1		ea	1		\$0.00
4				K			ea	1		\$0.00

Comments:			

PST# 1017-0805

GST/HST # 131371718

Signature:_

PST 7%	\$0.00
GST 5%	\$0.00
Total	\$0.00



THOMAS SKINNER

13880 Vulcan Way, Richmond BC, V6V 1K6, Canada Tel. (604) 276-2131 Fax (604) 276-8545 http://www.tskinner.com e-mail: tss@tskinner.com

ORDER NUME	BER
173618	38
ORDER DATE	PAGE
7/13/2015 14:55:16	1 of 2

Bill To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA

1-604-483-2376

Ship To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA

Ordered By: Jeff Clarke

Customer ID: 111415

Delivery Date: 7/13/2015 00:00:00

	Purch	ase Order Number		Ship Route	Custo	mer Service Contac	et .
		15049				ESTORE	
Ordered	Quan Allocated		Item ID Item Descri	ption	Prici UOM Un	ng I Uni Price	
		Delivery Instructions	: PST EXEM	PT #1017-0805			
1.00	1.00	0.00 EA 1.0	BLA-012006 COOLANT		EA 0SW 18.7L	194.5	4 194.54
1.00	1.00	0.00 EA 1.0	MTI-180905 COMB SQ S	В	EA	265.0	0 265.00
2.00	0.00	2.00 EA 1.0	B KAR-550612 DEBURRIN		EA GO SET F	39.0	4 78.08
2.00	2.00	0.00 PK 10.0	SAN-588853 R390-11 T3		PK	157.2	3 314.46
1.00	1.00	0.00 EA 1.0	SIM-732565 FILE 14 LO		EA HE	1.0	8 24.18
2.00	0.00	2.00 EA 1.0	S SOW-103510 ENDMILL 1		EA	1.0	5 44.30
2.00	0.00	2.00 EA 1.0		8 /2 4-FLUTE S.C. ate 7/21/2015	EA TIALN	1.0	0 110.00
2.00	0.00	2.00 EA 1.0		4 /4 2-FLUTE D.E. ate 7/21/2015	EA STUB	1.0	4 46.48
2.00	0.00	2.00 EA 1.0		6 //8 4-FLUTE STUI nte 7/21/2015	EA B D.E.	1.0	0 74.80



THOMAS SKINNER

13880 Vulcan Way, Richmond BC, V6V 1K6, Canada Tel. (604) 276-2131 Fax (604) 276-8545

http://www.tskinner.com e-mail: tss@tskinner.com

ORDER NUME	BER
173618	8
ORDER DATE	PAGE
7/13/2015 14:55:16	2 of 2

QUOTE TOTAL:

		Quantities				Item ID	Pricing	F714	Fortundad.
	Ordered	Allocated	Remaining UOM Uni	t Size	Disp.	Item Description Required Date	UOM Unit Size	Unit Price	Extended Price
_	10.00	0.00	10.00 EA	1.0	S	SOW-125282 CENTRE DR #3 Delivery Date 7/21/2015	EA 1.0	3.12	31.20
	Total Li	nes: 10					SU AMOUNT TE	B-TOTAL: TAX: CNDERED:	1,183.044 59.15 0.00

Canadian Dollar

1,242.19



THOMAS SKINNER

13880 Vulcan Way, Richmond BC, V6V 1K6, Canada Tel. (604) 276-2131 Fax (604) 276-8545 http://www.tskinner.com e-mail: tss@tskinner.com

ORDER NUMBER						
1736192						
ORDER DATE	PAGE					
7/13/2015 15:01:41	1 of 1					

Bill To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA

1-604-483-2376

Ship To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA

Customer ID: 111415

Delivery Date: 7/14/2015 00:00:00

Purchas	Ship Route		Customer S	Service Contact			
#1	PO 15049		ď		WPA	ARKER	
	Quantities Ordered Allocated Remaining UOM Size Control of Contro			Item ID Item Description		Unit Price	Extended Price
1	CUSTOMER P/N# AS PEI STOCK TSS * WARRAN INSTALLED TECHNICIA	NET FILTER R R STOCK R CUSTOMER & R-RICHMOND NTY VOID ON D BY HAAS CER	PARTS UNLES	S			
5.00 5.00	0.00 EA 1.0	59-0026 PLEATED A Delivery Da	AIR FILTER 2 ate 7/14/2015	0 X 25 X 2 CAB	EA 1.0	22.80	114.00

Total Lines: 1

SUB-TOTAL:

114.000

TAX:

5.70

AMOUNT TENDERED:

0.00

QUOTE TOTAL:

119.70

Canadian Dollar



THOMAS SKINNER

13880 Vulcan Way, Richmond BC, V6V 1K6, Canada Tel. (604) 276-2131 Fax (604) 276-8545

http://www.tskinner.com e-mail: tss@tskinner.com

ORDER NUMBER						
1735954						
ORDER DATE	PAGE					
7/13/2015 15:06:12	1 of 1					

Bill To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA

1-604-483-2376

Ship To:

AERO DESIGN LTD.- 604-483-2376 PURO DEPOT: UNIT 64 - 7100 ALBERNI ST PHONE JEFF AND HOLD FOR PICK UP

POWELL RIVER, BC V8A 5K9

CA

Ordered By: Jeff Clarke

Customer ID: 111415

Delivery Date: 7/15/2015 00:00:00

Purchase Order Number				Ship Route		Customer Service Contact		
	15049-7	7/13/2015 15:06:25				NENC	ELKING	
0.1	Quantities Item ID Item Description			ntion		Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining UOM disiq	Item Descri			Unit Size		
		Delivery Instructions:	PST EXEMI	PT #1017-0805 - S	НІР ТО			
1.00	0.00	1.00 EA P	TSS-144106			EA	15.57	15.5
		1.0		76-1/2IN CARBO	N	1.0		
		Order Line Notes:	-	ate 7/15/2015	DAVE TO WELD			
		Order Line Ivoles.	AND SHIP	DLADE - 2 -3 1	DATS TO WELL			
2.00	0.00	2.00 EA P	TSS-121418	10612DIE		EA	40.76	81.52
		1.0		10FT6-1/2IN DIE	MASTER 2	1.0		
		Onder Line Nation	-	ate 7/15/2015	DANG TO WELD			
		Order Line Notes:	AND SHIP	BLADE - 2 - 3	DAYS TO WELD			
1.00	0.00	1.00 EA B	NIA-24404			EA	101.67	101.67
		1.0			207 B/N 1-5/8LOC	1.0		
			,	ate 7/16/2015				
		Order Line Notes:			,			
					CLUTES; 30DEG OF CUT; 3-7/8			
			,		HANK DIA; FOR			
			ALL	221.0111, 0, . 2.	MATERALS:			
			PROFILE/SI GENERAL I	LOTTING/CONTO PURPOSE	OUR/POCKET;			
		Order Line Notes:	32 pcs stock	at Supplier 3 - 5 d	ay delivery			
						CII	D TOTAL.	109 766

Total Lines: 3

SUB-TOTAL: 198.766

TAX:

9.94

AMOUNT TENDERED:

0.00

QUOTE TOTAL:

208.70

Canadian Dollar



13880 Vulcan Way Richmond, BC V6V 1K6, Canada

Phone: (604) 276.2131 Fax: (604) 276.8545 http://www.tskinner.com e-mail: tss@tskinner.com Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

PACKING LIST

Pick Ticket N	Number
375338	30
Pick Date	Page
07/16/15	1 of 1
Order Nu	mber
173618	38

Bill To:

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA
1-604-483-2376

Ship To:

AERO DESIGN LTD. - 604-483-2376 PURO DEPOT - UNIT 64 - 7100 ALBERNI ST PHONE JEFF AND HOLD FOR PICK UP POWELL RIVER, BC V8A 5K9 CA



Tracking #: 603951475418

Customer ID: 111415

Carrier ID: PREPAID

PO Number 15049			Terms					
				Net 30				
Order Date	Pick Ticket							
07/13/2015	3753380							
	Quantities			Item ID		Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remain / Size	Disp.	Item Description		U O I PI	7 7 10 0	77.00

Delivery Instructions:			PST EXEMPT #1017-0805			
2.0000	2.0000		KAR-550612	EA	39.0400	78.08
2.0000	V	1.0	DEBURRING SHAVIV MANGO SET F			

 Total Pieces:
 2
 Total Lines:
 1
 Total Weight:
 0.00
 SUB-TOTAL:
 78.08

 Route:
 3
 GST:
 3.90

 FREIGHT:
 0.00

AMOUNT DUE:

81.98



13880 Vulcan Way Richmond, BC V6V 1K6, Canada Phone: (604) 276.2131

Fax: (604) 276.8545 http://www.tskinner.com e-mail: tss@tskinner.com Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

PACKING LIST

Pick Ticke	et Number				
3753	3357				
Pick Date Page					
07/16/15	1 of 1				
Order N	Number				
1735	5954				

Bill To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA Ship To:

AERO DESIGN LTD.- 604-483-2376 PURO DEPOT: UNIT 64 - 7100 ALBERNI ST PHONE JEFF AND HOLD FOR PICK UP POWELL RIVER, BC V8A 5K9 CA



Customer ID: 111415

1-604-483-2376

Carrier ID: PREPAID

Tracking #: 603951475418

	PO Number		Terms					
	15049		Net 30					
Order Date	Pick Ticket							
07/13/2015 3753357					***************************************			
Quantities Item 1				Pricing	Unit	Extended		
Ordered	Shipped Remain/Size sign		n Description	UOM	Price	Price		
30aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa	Delivery Instructions: PST EXEMPT #1017-0805 - SHIP TO							
1.0000	1.0000	0.0000 NIA	-24404	EA	101.6700	101.67		
	V	1.0 ENI	OMILL 1-1/4 HSS 2FL SB207 B/N	1-5/8LOC				

 Total Pieces:
 1
 Total Lines:
 1
 Total Weight:
 0.70
 SUB-TOTAL:
 101.67

 Route:
 3
 GST:
 5.08

FREIGHT:

AMOUNT DUE: 106.75

0.00



13880 Vulcan Way Richmond, BC V6V 1K6, Canada Phone: (604) 276.2131

Fax: (604) 276.8545 http://www.tskinner.com e-mail: tss@tskinner.com

Bill To:

Customer ID: 111415

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA 1-604-483-2376

Carrier ID: PREPAID

Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

PACKING LIST

Pick Ticket Number					
375	53200				
Pick Date Page					
07/15/15	1 of 1				
Order	Number				
173	36188				

Ship To:

AERO DESIGN LTD. - 604-483-2376 PURO DEPOT - UNIT 64 - 7100 ALBERNI ST PHONE JEFF AND HOLD FOR PICK UP POWELL RIVER, BC V8A 5K9 CA



Tracking #: 603951475004

	PO Number		Terms	
15049			Net 30	
Order Date	Pick Ticket			
07/13/2015	3753200		,	

07/13/2013 3733200									
Quantities			Item ID	Pricing		Extended			
Ordered	Shipped	Rei	main / Size	Disp.	Item Description	UOM	Price	Price	
	Deliver	y Ins	structions		PST EXEMPT #1017-0805	-			
2.0000	2.0000	_	0.0000		SOW-103510	EA	22.1500	44.30	
			1.0		ENDMILL 1/2 HSCO 2FL				
2.0000	2.0000	/	0.0000		SOW-102848	EA	55.0000	110.00	
		V	1.0		ENDMILL 1/2 4-FLUTE S.C. TIALN				
2.0000	2.0000	/	0.0000		SOW-102374	EA	23.2400	46.48	
		•	1.0		ENDMILL 1/4 2-FLUTE D.E. STUB				
2.0000	2.0000	1	0.0000		SOW-102346	EA	37.4000	74.80	
			1.0		ENDMILL 3/8 4-FLUTE STUB D.E.				
10.0000	10.0000	/	0.0000		SOW-125282	EA	3.1200	31.20	
			1.0		CENTRE DR #3				

Total Pieces:	18	Total Lines:	5	Total Weight:	0.00	SUB-TOTAL:	306.78
Route:	3					GST:	15.34
						FREIGHT:	0.00
						AMOUNT DUE:	322.12



13880 Vulcan Way Richmond, BC V6V 1K6, Canada

Phone: (604) 276.2131 Fax: (604) 276.8545 http://www.tskinner.com e-mail: tss@tskinner.com Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket N	Number
375288	38
Pick Date	Page
07/13/15	1 of 2
Order Nu	nber
173618	38

PACKING LIST

Bill To:
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA
1-604-483-2376

Ship To: AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA



Customer ID: 111415 Carrier ID: PREPAID AND CHARGE

Tracking #: 603951474262

	PO Number			Terms			
	15049			Net 30			
Order Date	Pick Ticket						
07/13/2015	3752888					***************************************	
	Quantities		Item		Pricing	Unit	Extended
Ordered	Shipped Rem	nain / Size	Item .	Description	UOM	Price	Price
\$	Delivery Inst	tructions	: PST	EXEMPT #1017-0805			
1.0000	1.0000	0.0000		-01200650019	EA	194.5449	194.54
	V	1.0	COO	LANT BLASOCUT BC20SW 18.7	7L		
1.0000	1.0000	0.0000	MTI-	180905B	EA	265.0000	265.00
	V	1.0	COM	IB SQ SET 12 (4R)			
2.0000	2.0000	0.0000	SAN	-5888534	PK	157.2300	314.46
		10.0		-11 T3 08M-MM 1040			
				= 10 EA			
1.0000	1.0000	0.0000		73256500	EA	24.1800	24.18
	<u> </u>	1.0	FILE	14 LONG ANGLE LATHE			
2.0000	0.0000	2.0000		-550612	EA	39.0400	0.00
		1.0	DEB	URRING SHAVIV MANGO SET	F		
2.0000	0.0000	2.0000	B SOW	7-103510	EA	22.1500	0.00
		1.0	END	MILL 1/2 HSCO 2FL	***************************************		***************************************
2.0000	0.0000	2.0000	B SOW	7-102848	EA	55.0000	0.00
		1.0	END	MILL 1/2 4-FLUTE S.C. TIALN			
2.0000	0.0000	2.0000	B SOW	7-102374	EA	23.2400	0.00
		1.0	END	MILL 1/4 2-FLUTE D.E. STUB			
2.0000	0.0000	2.0000	B SOW	7-102346	EA	37.4000	0.00
		1.0	END	MILL 3/8 4-FLUTE STUB D.E.			
10.0000	0.0000	10.0000	B SOW	V-125282	EA	3.1200	0.00
		1.0	CEN	TRE DR #3			



13880 Vulcan Way Richmond, BC V6V 1K6, Canada

Phone: (604) 276.2131 Fax: (604) 276.8545

http://www.tskinner.com e-mail: tss@tskinner.com Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. damage is to be claimed against the carrier upon receipt of goods.

PACKING	LIST
 Diale Tialeat Number	

Pick Ticket 1	Number
375288	38
Pick Date	Page
07/13/15	2 of 2
Order Nu	nber
173618	38

Bill To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA

1-604-483-2376

Ship To: AERO DESIGN LTD.

9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3

CA



Tracking #: 603951474262

Carrier ID: PREPAID AND CHARGE Customer ID: 111415

	PO Number	Terms	
	15049	Net 30	
Order Date	Pick Ticket		
07/13/2015	3752888		

Total Pieces: 5 Route:

Total Lines: 10

Total Weight:

1.95

SUB-TOTAL:

798.18

GST:

39.91

FREIGHT:

0.00

AMOUNT DUE:

838.09



13880 Vulcan Way Richmond, BC V6V 1K6, Canada Phone: (604) 276.2131

Fax: (604) 276.8545 http://www.tskinner.com e-mail: tss@tskinner.com Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

P.

PACKING LIST

Pick Ticket N	Number
375307	1
Pick Date	Page
07/14/15	1 of 1
Order Nur	nber
173595	4

Bill To:

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA
1-604-483-2376

Ship To:

AERO DESIGN LTD.- 604-483-2376 PURO DEPOT: UNIT 64 - 7100 ALBERNI ST PHONE JEFF AND HOLD FOR PICK UP POWELL RIVER, BC V8A 5K9 CA



Customer ID: 111415

Carrier ID: PREPAID

Tracking #: 603951474775

	PO Number			Terms			
15049 Net 30							
Order Date	Pick Ticket						
07/13/2015	3753071						
	Quantities		Item	ID.	Pricing	Unit	Extended
Ordered	Shipped Ren	nain / Size	Disp.	Description	UOM	Price	Price
- p-	Delivery Ins	tructions	: PST I	EXEMPT #1017-0805 - SHIP TO	0		
1.0000	1.0000	0.0000	TSS-	14410612CARB	EA	15.5700	15.57
		1.0	$1/4X^2$	4X10FT6-1/2IN CARBON			
2.0000	2.0000	0.0000	TSS-	12141810612DIE	EA	40.7600	81.52
	-	1.0	1/2X	14-18X10FT6-1/2IN DIEMAST	ER 2		
1.0000	0.0000	1.0000	B NIA-	24404	EA	101.6700	0.00
		1.0	END	MILL 1-1/4 HSS 2FL SB207 B/	N 1-5/8LOC		

Total Pieces:	3	Total Lines:	3	Total Weight:	0.00	SUB-TOTAL:	97.09
Route:	3					GST:	4.86
					,	FREIGHT:	0.00
						AMOUNT DUE:	101.95



13880 Vulcan Way Richmond, BC V6V 1K6, Phone: (604) 276.2131 Fax: (604) 276.8545





PACKING LIST

Shipment Discrepancies:
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket N	Number
375288	9
Pick Date	Page
07/13/15	1 of 1
Order Nur	nber
173619	2

Bill To:
AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA
1-604-483-2376

Ship To: AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA



20 X 25 X 2 CAB

Customer ID: 111415

Carrier ID: PREPAID AND CHARGE

Tracking #: 603951474254

	PO Numb	er			Terms				
	#PO 1504	19			Net 30				
Order Date	Pick Ticket	<u> </u>							
07/13/2015	3752889								
	Quantities				Item ID		Pricing	Unit	Extended
Ordered	Shipped	Rem	ain / Size	Disp.	Item Description		UOM	Price	Price
	Deliver	ry Inst	tructions	F C C	SHIP W/ O# 1736188 (TOOL) PPC VF-2, S/N 1056104 CNC CABINET FILTER REF CUSTOMER STOCK P/N# AS PER CUSTOMER & STOCK TSS - RICHMOND	PLACEME			
				Ι	* WARRANTY VOID ON PA NSTALLED BY HAAS CER FECHNICIAN *				
5.0000	5.0000		0.0000	5	59-0026		EA	22.8000	114.00

PLEATED AIR FILTER

1.0

Total Pieces: 5 Total Lines: 1 Total Weight: 5.00 SUB-TOTAL: 114.00

Route: 3 SUB-TOTAL: 1.00

GST: 5.70

FREIGHT: 0.00

AMOUNT DUE: 119.70



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC

V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #: 15048

Date:

13-Jul-15

Vendor:	
Sabic Polymershapes	
104-11 Burbridge St.	
Coquitlam, BC	
E3K 7B2	
Fax	

Ship Via	
Call for Pick up	

Terms	Method of Payment

-	
-	
1	
- 1	

Ship To

Notes: Attn: Mark

Item	Item Ordered			Date Req'd	Units	Order	Quote Price	Quote Amount	
1	2.5" OD x 2.0" ID x 26" long Nylon 101 Tube				ea	5	\$37.35	\$186.75	
2	3.0" OD x 2.25" ID x 26" long Nylon 101 Tube		A			ea	2	\$58.55	\$117.10
3	5/8" OD black Delrin (Acetal) rod	RCC	X	6		feet	16	\$1.35	\$21.60
4	1.0" OD black Delrin (Acetal) rod	100	10N)	7		feet	24	\$3.35	\$80.40
5	2.0" ODblack Delrin (Acetal) rod	4	7911			feet	8	\$12.30	\$98.40

Comments:

GST/HST # 131371718

Signature: /

Keh

PST 7%	\$13.07
GST 5%	\$9.34
Total	\$526.66

PAGE:

1 of

PACKING SLIP

DATE: 19-AUG-15

SABIC POLYMERSHAPES

Ship To:

Bill To:

AERO DESIGN LTD

AERO DESIGN LTD

9888 A MALASPINA ROAD

9888 A MALASPINA ROAD

POWELL RIVER, BC, VBA-0G3

POWELL RIVER, BC, VBA-0G3

CANADA

LINE

Canada

Telephone - 1 (250) 4832376

ORDER:

94027149

CA C.O.D

PMT TERMS:

PURCHASE ORDER:

15048

WAREHOUSE: VANCOUVER BC - SABIC POLYMERSHAPES

11 Burbidge Street, Unit 104, Coquitlam, BC, V3K 7B2,

CONTACT NUMBER:

0014005000120

FRT TERMS:

ORDER DATE:

Prepay and Add

VANCOUVER HOUSE

SALES REPRESENTATIVE:

21-JUL-15

F.O.B.

DELIVERY NAME 26724710

WAYBILL NUMBER: 3727022

FREIGHT CARRIER:

DHL EXPRESS

FREIGHT CHARGE COMMENT:

PART NUMBER/ ITEM DESCRIPTION

SHIP DATE

OTY ORDERED

OTY SHIPPED

OTY BACKORD UOM

1 69141104

NYL TB 3.000 2.25X26 NC CA | NYLATRON MC 907 PA6

SPECIAL INSTRUCTIONS:

LOT Numbers:

(1 Qty)

1

PC

RECEIVING IN GOOD CONDITION

Signed:

Date:

Unless otherwise agreed to in a document signed by both parties, any sale by SABIC Polymershapes ("Polymershapes") is made exclusively under Polymershapes' Standard Terms and Conditions of Sale, which are available on request and online at www.sabicpolymershapes.com. ALTHOUGH ANY INFORMATION, RECOMMEND/\TIONS, OR ADVICE CONTAINED HEREIN IS GIVEN IN GOOD FAITH POLYMERSHAPES MAKES NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, AS TO THE RESULTS, EFFECTIVENESS OR SAFETY OF ANY DESIGN INCORPORATING POLYMERSHAPES PRODUCTS, MATERIALS, SERVICES, RECOMMENDATIONS OR ADVICE. EXCEPT AS PROVIDED IN POLYMERSHAPES' STANDARD CONDITIONS OF SALE, POLYMERSHAPES AND ITS REPRESENTATIVES SHALL IN NO EVENT BE RESPONSIBLE FOR ANY LOSS RESULTING FROM ANY USE OF ITS MATERIALS, PRODUCTS OR SERVICES DESCRIBED HEREIN.

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Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15047

Date:

13-Jul-15

Vendor:		
Kinetic Po	owder Coating	
736 D 30	th Street	
Courtena	y BC	
V9N 7S7		
Phone:	250-334-4250	

250-334-4290

Ship Via	
Hold for pick up	

erms	Method of Payment
Terms	Invoice

l			
1			
1			

Ship To

Notes:	Attn:
Visa #	

Item	Item Ordered		Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Beams (fwd and aft)	1	White	2015-69	ASAP	2			
2	AS350 XL basket with lid	// \	White	2015-74	ASAP	2			
3	AS350 XL basket with lid	Kan	Black	2015-74	Rush	1			
4	Bell 206B Beams - pairs	1/16	White	2015-79	ASAP	4			
5	Bell 206L/407 Beams - pairs	07/11	White	2015-68	ASAP	9			
6	Bell 429 Steps Pair	UIII	White	2014-92	Stock	1			
		M							

Fax:

Powder coating for all items as described

PST # 1017-0805 GST/HST # 1313717#8

Signature:_

PST 7% GST 5% Total 69890 407.

Tom Jackson Kalil
Bell 206B =
Canwes

Toms a canvest aerospace



Metal Alloy Fabrication Ltd.

6060 86th Ave SE Calgary, AB, Canada

Phone: 403-279-8958

Attn: Nathalie Dionne

Vendor:

T2C 4L7

Fax:

Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

	Ship Via	Ship To
Fedex	Account 541312668	
ıs	Method of Payment	

Purchase Order #:

Date:

15046

08-Jul-15

Notes:	Attn:		

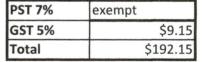
Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Laser Cut 69830-06 Strap		ea	100	\$1.83	\$183.00
2	including material: 11ga 304 Stainless Steel, with tracability documents					
3	per quote 4046454					
4	ka gaswyll					
5	New 2					

Comments:		
DCT# 4047 000F		

PST# 1017-0805

GST/HST # 131371718

Signature:_



QUOTATION

FOR

Aero Design Ltd. 9888A Malaspina Road Powell River, BC V8A 0G3



6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7 Tel: (403)279-8958 Fax: (403)279-3253 E mail : info@metalalloy.com

From the Desk of: NATHALIE DIONNE

ATT:N JEFF

TEL: 604 . 483 . 2376 FA

FAX: 604 . 483 . 2372

Quot	te No. & Date		Cust No	S/M	Your R	eference	Delivery Promise	F.O.B.			Expiry
STREET, SQUARE, SQUARE,	46454 07/08/	CONTRACTOR OF THE PERSON NAMED IN	ADL001	ND	RFQ	NUMBER	3 TO 5 DAYS	MAF DOO	The second secon		30 DAYS
Item	Quantity	UM	Part			Description			Pr	ice	Extension
NAME OF TAXABLE PARTY.	Quantity 100.00	UM		D_06 00 QUO	TED PRICE	Description STRAP-69830 TO SUPPLY M CUT ONLY AS FROM 11GA 3 STEEL 2B FIN	_06 IATERIAL AND LASER IPER DWG.# 69830_06 04 STAINLESS	MAF DOC	Pr	1.83	183.00

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.

MAF Terms and Conditions of Sale are available on our website metalalloy.com



PACKING LIST

•	Special Instructions
	Cert Enclosed
	Goods Received in Good Condition
By	r:
Da	ate:

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7 Tel: (403)279-8958 Fax: (403)279-3253

E mail: info@metalalloy.com

SOLD TO: Aero Design Ltd. 9888A Malaspina Road Powell River BC V8A 0G3

SHIP TO:

Aero Design Ltd. 9888A Malaspina Road Powell River BC V8A 0G3

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment	
0055413	0000	ADL001	07/09/15	Τ	07/16/15	NATHALIE DION	NE 15046	JULY 16TH 2015	
	F.O.B. Point	S	hip Date	s	hipped Via	Cartons	Weight	Waybill Number	Ins
	MAF DOCK	07.	/17/15	CUSTO	MER PICK	JP 0.00	0.00		N

		(QUANTITY				
Item	Т	Order	B/O	Ship	Unit	Part Number/Revision	Description
001	S	100.00		100.00	EA	JADL:69830_06 00	STRAP-69830_06 TO SUPPLY MATERIAL AND LASER CUT ONLY AS PER DWG.# 69830_06 FROM 11GA 304 STAINLESS STEEL 2B FINISH. PROMISED: 7/16/15
					Rcc	22 July 19	

-11 GA 304 2B HT# C34AX1401455





NIA

檢驗證明書 INSPECTION CERTIFICATE

524彰化縣溪州鄉中山路四段270號 No.270.Sec.4.Jungshan Rd..Shijou Shiang, Chang-Hwa, Taiwan, R.O.C http://www.ycinox.com TEL:+886-4-8899666 FAX:-886-4-8899770



	S戶名稱 Customer	ALLO	DYS DIV. OF CSM INC.									編號 ner No	i.	FCA	023								部組織 care No.	140320C0729
	E品名標 roduction	PRIM	IE COLD ROLLED STAINLESS STE	EL SHE	ET				Y			類號 I Invoic		J740	03034	1							告日期 af Issue	2014/03/19
	更距名稱 ecilieation	ASTA	A A240M-12a/A480M-12				客戶採請案號 P032197						訂單級號 Order No.		EC14010292-1									
St	興職 eel Grade	304/3	104L							-		單編號 nt. No.	:	C14	03034	18					-		號碼 .NO.	A10301176
項目	海里	ε	产品規格 Product Description							Chem		(分(% Compo		1		拉伸試驗 Tension Yest			·07	*02	指数		CalMa	
Item No.	Heat f		尺寸 Dimension	数證 Quantity Pos	重量 Weight	淡面 Finish	保護 Protect	III C	於 Si	廷 Mn	P P	S	線 Ni	经 Cr	IN N	降位 0.2%Y	S. 1.		中長年 EL	现度试验 (数處理	C/No.		Coil No
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		_	We hereby certify that material describ							h					01 202		Q-US 01	05)		1	,	ger or		Marke Departm

3.ISO 14001:2004 (No.D1 104 822 096385)

4.OHSAS 18001:2007 (No.01 113 822 096385)

页次/總質数·3/12

We hereby certify that material described herein has been manufactured and tested with

satisfactory results in accordance with the requirement of the above material specification.

The material described above has been detected with free irradiation by raw material supplier.

YC-2Q007-01C



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC **V8A 0G3**

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purch	nase	Ord	er	#:	150)45

Date:

06-Jul-15

\$226.18

\$4,749.68

Vendor:		Ship Via	Ship To
nstaBox Alberta Inc.			
1139 40th Ave NE			
Calgary, AB	Control of the Contro	-	
Г2Е 6М9	Terms	Method of Payment	
Phone: 403-660-7635			
Dale Giesbrecht	Notes:		nn fill gwell freihe an maen fe en syll ferstallen an peer kevan fauren ageer gestra

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	98 x 30 x 14 box with lid		set	20	\$64.56	\$1,291.20
2	77 x 30 x 18 box with lid		set	10	\$58.08	\$580.80
3	77 x 26 x 18 box with lid		set	25	\$44.64	\$1,116.00
4	112 x 31 x 38 RSC box		set	10	\$121.05	\$1,210.50
5	Oversize Pallet		each	1	\$150.00	\$150.00
6	Shipping		each	1	\$175.00	\$175.00

Comments:		
PST # 1017-0805	Subtotal	\$4,523.50

GST/HST # 131371718

PST 7% exempt **GST 5%** Total

Your Quotation

June 25, 2015

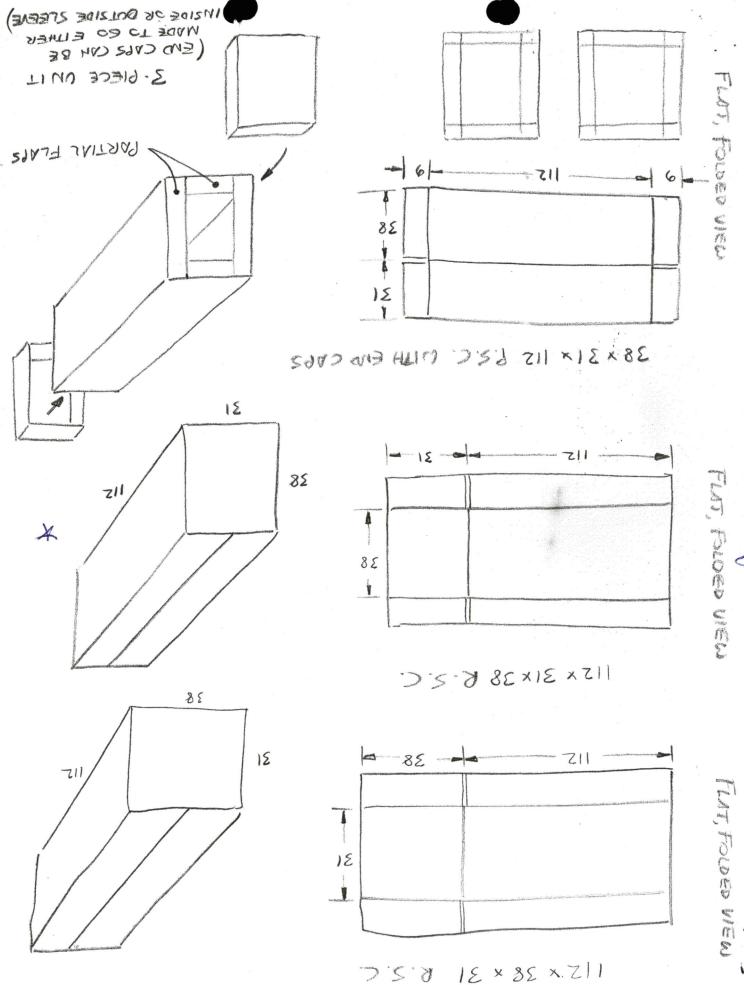
Attention: Jeff Clarke @ Aero Design

DESCRIPTION	QUANTITY	PRICE
77 x 26 x 18 body with 78 x 27 x 6 lid 51ECT doublewall	25 	44.64 ea 11/6 . 39.72 ea 1936 .
77 x 30 x 18 body with 78 x 31 x 11 lid 51ECT doublewall	10 - 20	58.08 ea 580.80 52.41 ea 698.20
98 x 30 x 14 body with 99 x 31 x 11 lid 51ECT doublewall	20	64.56 ea /29/. 20
OPTION A (flat size 150" x 70.25") 112 x 38 x 31 RSC (one piece box) 51ECT doublewall, glued box joints	10 20	2988. ∞ /4325.40 124.80 ea 108.82 ea
OPTION B (flat size 143" x 70.25") 112 x 31 x 38 RSC (one-piece box) 51ECT doublewall, glued box joints	10 20	121.05 ea ← 105.56 ea
OPTION C (flat size 130" x 70.25") 38 x 31 x 112 Partially-slotted box w/end cap 51ECT doublewall, glued box joints	os 10 20	134.60 ea 115.75 ea

NOTE ON OPTIONS A, B, AND C: all of these options have an extremely large sheet size, and will need to ship out on an oversize pallet; there is a cost on the oversize pallet of \$150.00 that would need to be charged to you.

- -All prices are GST out
- -Manufactured quantities on custom items may vary plus or minus up to ten percent from quantities ordered

Regards,
Dale Giesbrecht
Instabox Calgary
daleg@instabox.com
403-660-7635



*** BILL OF LADING ***

Page 1 14:54:02

INSTABOX ALBERTA INC. - CLGY. 1139 40 AVE. N.E. CALGARY, ALBERTA T2E 6M9

Order: 0240910 Ord Date: 7/07/15 Cust P/O#: 15045

Slspn: DG

Sold To: AER005 Contact: JEFF CLARKE

Ship To:

AERO DESIGN LTD

AERO DESIGN LTD

9888A MALASPINA ROAD

POWELL RIVER, BC V8A 0G3

9888A MALASPINA ROAD

POWELL RIVER, BC V8A 0G3

Phone: (403) 250-8027

Fax : (403) 250-8333

Phone: (403) 250-8027 Fax : (403) 250-8333

Req Date: 7/13/15 Ship Loc: 11 Via: OUR DELIVERY Frt: Prepaid

100, mil pre me de ser ser ser de de ser bor						
	*					
Item Code	Docket	Description	U/M Q	ty Ord	Qty Shp	Qty B/O
2143	MeD	77 X 26 X 18 TRAY BODY Docket: 0112110 Customer ID:	EA	25.00	25	<u> </u>
2143	MED	78 X 27 X 6 TRAY LID Docket: 0112111 Customer ID:	EA	25.00	25	<u> </u>
2143	MED-WIDE	77 X 30 X 18 TRAY BODY Docket: 0112112 Customer ID:	EA	10.00 _	10	4
2143	MED-WIDE	78 X 31 X 6 TRAY LID Docket: 0112114 Customer ID:	EA	10.00	10	4
2143	CLETAG	98 X 30 X 14 TRAY BODY Docket: 0112115 Customer ID:	EA	20.00	20	4
2143	Maso	99 X 31 X 11 TRAY LID Docket: 0112116 Customer ID:	EA	20.00	20	<u> </u>

INSTABOX ALBERTA INC. - CLGY. 1139 40 AVE. N.E. CALGARY, ALBERTA T2E 6M9

Order:	0240910	Ord Date:	7/07/15	Cust P/O#:	15045	Slspn:	DG
oracr.	0240010	ord pace.	1/01/15	case 1/0#.	13013	DIPPII.	20

Sold To: AER005 Contact: JEFF CLARKE

Ship To:

AERO DESIGN LTD

AERO DESIGN LTD

9888A MALASPINA ROAD

POWELL RIVER, BC V8A 0G3

POWELL RIVER, BC V8A 0G3

Phone: (403) 250-8027 Fax : (403) 250-8333

Phone: (403) 250-8027 Fax : (403) 250-8333

9888A MALASPINA ROAD

Reg Date: 7/13/15 Ship Loc: 11 Via: OUR DELIVERY Frt: Prepaid

Item Code Docket Description U/M Qty Ord Qty Shp Qty B/O 112 X 31 X 38 RSC, D/W EA 10.00 2143 MEGA Docket: 0112117 Customer ID: OVERSIZE PALLET CHARGE EA 1.00 4994 PARTIAL SHIPPING CHARGE EA 1.00 4998

Received abov	e in Good Condition, Print i	lame:	
	Sign	nature:	
Date: <u>JUL 2 0 20</u> 15	Delivered by: Picked By:	# Of Pieces\Bundles	
INVOICE:		7 - Dockets	3



Transportation Since Nineteen Forty Five "Performance is Our Responsibility"

www.citytransfer.com

DISPATCH 310-CITY(2489) Outside BC 1-866-310-2489

Cutside bc

Address

PO#15045

604-485-7542 7141 Duncan St

Powell River BC V8A 1W3

310 - CITY(2489)

SHIPPE	Reimes Express	-				-21-15
ADDRESS					SHIPPER/PO# 6	26-320302-7
CITY	Bby BC		1	-	PHONE#	
RECEIV	ER ACTO DESIGN					
ADDRESS	9888 Malaspida Rd			125	RECEIVER/PO#	50-7-
CITY	P. R	***			PHONE#	483-2376
CHOOSE	PAYMENT OPTION: PREPAID COLLECT T	HIRD PA	RTY			TRAILER#
Number of Pieces	DESCRIPTION	L	W	Н	WEIGHT SUBJECT TO CONFIRMATION	QUOTE#
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RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW						
RECEIVER: PRINT & SIGN AND SIG						
DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? NO - IF "NO" CONTACT DISPATCH IMMEDIATELY						
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www.citytransfer.com













Transportation Since Nineteen Forty Five "Performance is Our Responsibility"

www.citytransfer.com

DISPATCH 310-CITY(2489) Outside BC 1-866-310-2489

ax 604-485-7542

Address 7141 Duncan St

Powell River BC V8A 1W3

310 - CITY(2489)

SHIPPER Reimege EXPRESS		u u			7-21-15	
ADDRESS				SHIPPER/PO#	26-320302-7	
CITY Bby BC				PHONE#		
RECEIVER APPED DESIGN		v V				
ADDRESS 9888 Malaspina Rd				RECEIVER/PO#	1114-5977	
CITY P. R				PHONE#	483-2376	
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Transportation Since Nineteen Forty Five "Performance is Our Responsibility"

www.citytransfer.com

 DISPATCH
 310-CITY(2489)

 Outside BC
 1-866-310-2489

 Fax
 604-485-7542

 Address
 7141 Duncan St

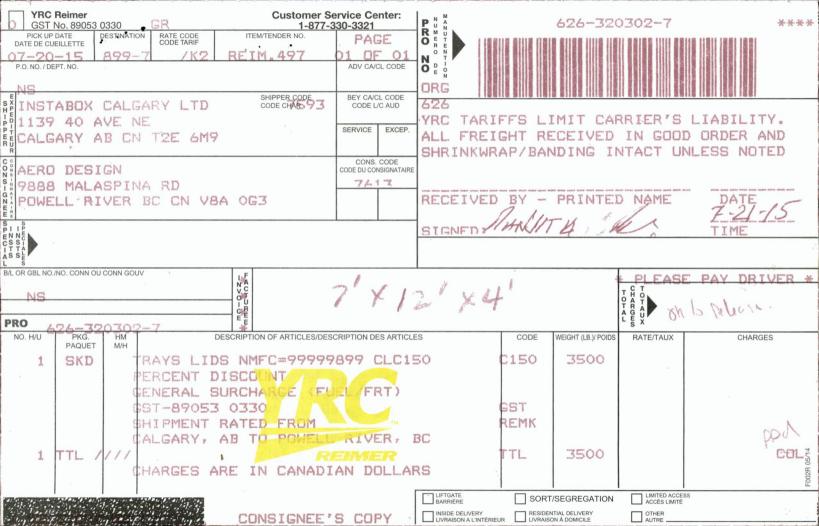
Powell River BC V8A 1W3

310 - CITY(2489)

SHIPPE	Reimese Express				DATE: 7	-21-15
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CITY	Bby BC				PHONE#	·
RECEIV	ER APPRO DESIGN					
ADDRESS	9888 Malaspina Rd				RECEIVER/PO#	414-8972
CITY	P. R				PHONE#	483-2376
CHOOSE	PAYMENT OPTION: PREPAID COLLECT T	HIRD PA	ARTY			TRAILER#
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RECEIVER: PRINT & SIGN Ada Kahn						
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www.citytransfer.com





REPORTING CONCEALED LOSS OR DAMAGE

Check your freight immediately. If you discover concealed loss or damage, report it promptly to your local YRC Reimer terminal. Notice of loss or damage and request for inspection may be made by phone, in writing, or in person. If made by phone or in person, written confirmation must be mailed to the terminal. Hold the shipping containers and contents in the same condition they were in when the damage was discovered.

INSPECTION BY YRC Reimer

An inspector will examine the freight and shipping container and provide you with a copy of his/her inspection report. Under certain circumstances inspection may be waived and you will be sent a written waiver of inspection. If an inspection is made, a copy of the report should be sent with your formal claim. (The inspection report alone does not constitute a claim.)

LOSS AND DAMAGE CLAIM FILING REQUIREMENTS

The bill of lading contract requires that a claim must be filed in writing within nine (9) months from the date of delivery. In the event of nondelivery, a claim must be filed within (9) months after a reasonable time for delivery has elapsed. Consult the bill of lading and tariff covering your shipment for time limits on claim filing.

A claim may be filed by the shipper, consignee, or a third party who may have claim or title to the freight.

A claim may be filed with the origin or destination carrier, or the carrier on whose line the loss or damage occurs, if known.

INFORMATION REQUIRED IN FILING A CLAIM

- 1. A claim statement showing the value of the lost or damaged merchandise and how the amount of claim was determined. A "Cargo Loss and Damage Claim Form" may be obtained from your YRC Reimer sales representative or local terminal.
- 2. Bill of lading or freight bill One of these documents is required as proof that YRC Reimer transported the freight.
- 3. A copy of the inspection report.
- 4. **Invoice copy** or other documents establishing the cost to you of the freight lost or damaged, or an invoice for repairs made to restore your merchandise to its original condition.
- ★ Shipments originating in Canada are subject to the Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms require that a claim for loss, damage, or delay must be filed within sixty days, or in the case of failure to make delivery, within nine (9) months from the date of shipment.



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15044

Date:

06-Jul-15

Vendor:		Ship Via	Ship To		
Brown Tool	Fe	FedEx on Account			
	Terms	Method of Payment			
Phone: 1-800-587-3883 Fax:	L				
Attn:	Notes: Attn:				

Item	Item Ordered	Date	Req'd U	nits	Order	Quote Price	Quote Amount
1	BAT-SQ22: 22 Pc Rivet Squeezer Set			ea	1	\$32.95	\$32.95
2	SURP-NPJ3PC: 3 Pc. Nut Plate Drill Jig			ea	1	\$24.85	\$24.85
3	BAT-CSK-9: 9 Pc. Countersink Kit	γ		ea	1	\$69.95	\$69.95
4	HFSTIN-10: 10 Pc. Hole Finder Kit			ea	1	\$46.95	
5	86-03-250: 10" Knipex Pliers			ea	1	\$52.95	
6	CC030-82: #30 x 82 deg countersink			ea	1	\$9.95	
7	COW-2-1/4: Cutoff Wheel, 2" OD x 1/4" hole			ea	10	\$1.19	\$11.90

Comments:		

PST# 1017-0805

GST/HST # 131371718

Signature:

PST 7%	\$0.00
GST 5%	\$0.00
Total	\$249.50



Brown Aviation Tool Supply Co. 2536 S.E. 15th Street Oklahoma City, OK 73129 405-688-6888 Fax:405-688-6555



Order# Invoice Date Page 205979A 07/06/15 Bill To Ship To JASON REKVE AERO DESIGN 9888A MALASPINA RD POWELL RIVER, BC V8A 0G3 **CANADA** Customer No. Sales I.D. Reference # Source Terms 44608 /JDT 15044 SF / XXXXXXXX7707 VISA Phone Number Total Wt. Ordered By Warehouse Zone Pkg Ship Via 2.4 Lbs FE3 (604) 483-2376 1

FEDEX 541 312 668

WANDA@AERODESIGN.CA

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
	0	er erestat v	BAT-SQ22 SURPLUS BAT-CSK-9	22 PC RIVET SQUEEZER KIT-CLOSEOUT SPECIAL SURPLUS ITEM SURP-NPJ3PC NUTPLATE JIG KIT	32 9500 24 8509		4 4
1	0	1	HFSTIN-10	9 pc COUNTERSINK CAGE & CUTTER KIT WITH CASE 10 PC HOLE FINDER KIT, STANDARD & INVERTED	보급, 9 출이다		46.83
1 1 10	0 0 0	1 1 10	86-03-250 CC030-82 COW-2-1/4	(INCLUDES HFSET & HFSET-INV) **KNIPEX 10" PLIER WRENCH #30 X 1/2 X 82 COUNTERSINK 2 INCH CUTOFF WHEEL, 1/4 HOLE MERCHANI	92 9500 9 9500 1 9800		52.93 5.95 11.90

CR.

ANYORUE TOTAL K. 249. AND SA APPRING SAS

We **APPRECIATE** your business!

PULLED BY:

PACKED BY:

If this order is not perfect, please call us immediately at 1-800-587-3883. Claims must be made within 72 hours of receipt, or are waived.



Vendor:

V8A 3A2

Phone:

Fax:

Lordco Auto Parts

604-485-4477

4296 Joyce Ave Powell River, BC Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC

V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Ship Via

Hold for pick up

Terms	Method of Payment			
	Debit			

- 1		

Ship To

15043

06-Jul-15

Notes:	Attn:	
√isa #		

Purchase Order #:

Date:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	77164 Nickel Anti-Seize		each	1		\$0.00
2			each			
3	Rai 1		each			
4	1 6/15					
	JW 9/2					

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature:

PST 7%
GST 5% \$0.00
Total \$0.00



ThyssenKrupp Materials NA Copper and Brass Sales Division



DO NOT DESTRO



MATERIAL CERTIFICATIONS ENCLOSED

PRESENT TO CONSIGNEE OR SHIPMENT MAY BE REFUSED.

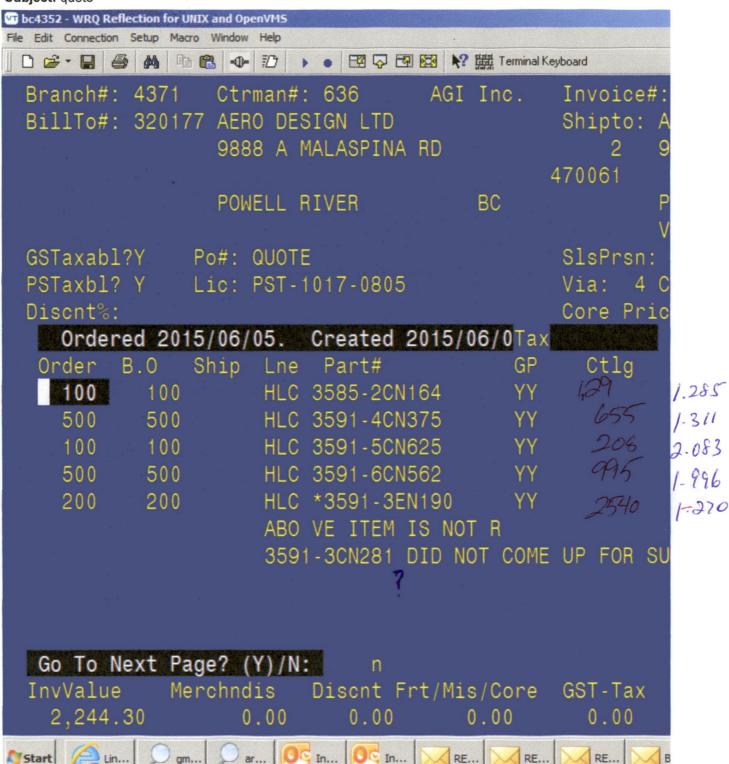
Jeff Clarke

From: Allan Rimell [rimella@agi.ca]

Sent: June 24, 2015 12:48 PM

To: Jeff Clarke (jeff@aerodesign.ca)

Subject: quote





Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15041

Date:

22-Jun-15

Vendor:		
Wescan (Calibration	
#9-12240	Horseshoe Way	
Richmon	d, BC	
V7A 4X9		
Phone:	800-661-3177	
Fax:		

	S	hip Via	Ship To
	F	Fed Ex	Jason Rekve
Terms		Method of Payment	
		Visa	
Notes:	Attn:		

Item	Item Ordered	Λ	Λ			,		Date Req'd	Units	Order	Quote Price	Quote Amount
1	Dial Indicator					1		ASAP	1			
2	Digital Caliper Mituoyo SN0337420	Vi	X		J.	7	1	ASAP	1			
3	Digital Caliper Fusion SN JRDC	Ko		01)			ASAP	1			
4	Digital Caliper 12"	1	V	701		1		ASAP	1			
		(,	4		y	V					

Comments:	Please quote to recalibrate	

GST/HST # 131371718

Signature: _

Kehn

PST 7%	
GST 5%	
Total	

Packing Slip 36351

Ship To:

AERO DESIGN LTD. 9888 A Malaspina Road ATTN: JASON REKVE

Powell River, BC V8A 0G3

Shipped By: WESCAN CALIBRATION VANCOUVER

Unit#9 - 12240 Horseshoe Way Richmond, BC V7A 4X9



PO Number

ID Number

0337420

AERO-003

AERO-004

JRDC

How Shipped FEDEX GR 198935115 **Date Shipped** 08/25/2015

CREDIT CARD (15041) FED

N/A

N/A

N/A

Serial Number 0337420

Description
CALIPER, DIGITAL (0 to 6) in
INDICATOR, DIAL (0 to 0.250) in
CALIPER, DIGITAL (0 to 12) in
CALIPER, DIGITAL (0 to 8) in

Model Number 500-196 202 N/A N/A Manufacturer MITUTOYO AMES

N/A FUSION PRODUCTS

Packing Slip Notes

Invoice 37620, (CHARGED SHIPPING ON INVOICE FOR USING WESCAN FEDEX ACCOUNT)

Red 5ep 1/15



604-485-4477

Vendor:

V8A 3A2

Phone:

Fax:

Lordco Auto Parts

4296 Joyce Ave Powell River, BC Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC

V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Ship Via

Hold for pick up

Terms	Method of Payment
	Debit

Ship To

15042

25-Jun-15

Notes: Attn: Kris Visa #

Purchase Order #:

Date:

Item	Item Ordered				Date Req'd	Units	Order	Quote Price	Quote Amount
1	3591-3CN285	Heli-Coil	Λ 0			each	100	\$0.96	\$96.00
2	3591-4CN375	Heli-Coil				each	500	\$0.90	\$450.00
3	3591-5CN625	Heli-Coil	LCU.			each	100	\$1.40	\$140.00
4	3591-3EN190	Heli-Coil	1	1		each	2000	\$1.32	\$2,640.00
5	3591-6CN562	Heli-Coil				each	500	\$1.05	\$525.00
6	3585-2CN164	Heli-Coil				each	100	\$0.85	\$85.00
				V				Total	\$3,936.00

Comments:

PST #

1017-0805

GST/HST # 131371718

Signature:

PST 7% N/A GST 5% \$196.80 Total \$4,132.80

TOTAL: COST ; QTY IN CONT ;		ЕÕΩІЛ ?\О(Х\И): ?L :		4 ADJ:		H=0)E	
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	: .ON .T.2.0			BIVER	DOMETT	:	CILX
CASH	CHARGE (Y/N):				•	: SS	PDDRE
	DEFINERY (Y/N):					: SS	ADORE
52	: SALESMAN :			FIE	CYZH ZY	:	NAME
230	CLERK NUMBER :				001555	:	CUST
	P.O. NUMBER :			shier Printer)	T00(G93	:	STORE

HEAD OFFICE

22866 DEWDNEY TRUNK ROAD MAPLE RIDGE, B.C. V2X 3K6

OFFICE: 604-467-1581

FAX: 604-463-7557 MONTH

SIOS unc so Md Sp:61:P

SALESMANS ORDER FORM

Acculerm Screen Print - Cover2Cover (3)

Industrial, Automotive & Marine Supplies High Performance Parts . Machine Shop Service

PUROLATOR INC. – CONDITIONS OF CARRIAGE

- 1. DEFINITION "Carrier" refers to Purolator Inc. ("Purolator") and any connecting and/or successive carriers involved in the transportation of the shipment herein described, including any of their respective subsidiaries, controlled entities, and their respective employees, agents and independent contractors.
- 2. AGREEMENT TO TERMS The sender agrees that the act of tendering the shipment to Carrier for transportation shall be sufficient to constitute signature of this bill of lading by the sender and shall bind the sender (and as agent for, and on behalf of, the receiver or anyone else having an interest in this shipment) to the conditions of carriage stated herein.
- 3. RECEIPT Carrier acknowledges receiving from the sender, at the point of origin and on the date specified, the shipment described in this bill of lading in apparent good order, except as noted (contents and conditions of contents of shipment unknown), and agrees to carry and deliver the shipment to the receiver at the destination set out in this bill of lading, subject to payment of all lawful charges.
- 4. LIMITATION ON LIABILITY THE AMOUNT OF ANY LOSS OR DAMAGE FOR WHICH CARRIER MAY BE LIABLE, WHETHER OR NOT THE LOSS OR DAMAGE RESULTS FROM NEGLIGENCE, GROSS NEGLIGENCE OR A FAILURE TO PERFORM THE CONTRACT, AND NOTWITHSTANDING ANY DISCLOSURE OF THE WATURE OR VALUE OF THE GOODS, SHALL NOT EXCEED CONS4.41 PER KILOGRAM COMPUTED ON THE TOTAL WEIGHT OF THE SHIPMENT, UNLESS A VALUE IS DECLARED IN THE "DECLARED VALUE" FOR ON THE FACE OF THE BILL OF LADING UP TO A MAXIMUM OF CONSSOOD AND THE APPOPRIATE SUCHARGE IS AND LIABLE UNDER ANY CIRCUMSTANCES FOR THE CONSCOUNTS SHALL BE THE AMOUNT OF THE DECLARED VALUE. CARRIER'S NOT LIABLE UNDER ANY CIRCUMSTANCES FOR THE CONSCOUNTS OF CONSCOUNTIAL DAMAGES.
- 5. NOTICE OF CLAIM. Carrier is not liable for any loss or damage to any goods carried under this bill of lading unless notice of the claim setting out particulars of the origin, destination, package identification number and dath of shipment of the goods and the estimated amount claimed in respect of such loss or damage is given in writing to Purolator within; (i) twenty-one (21) days after delivery of the shipment, in the case of concealed damage, (ii) sixty (60) days after the delivery of the shipment, in the case of evident damage, or (iii) nine (9) months from the date of shipment, in the case of loss or failure to make delivery. The final statement of the claim must be filed within nine (9) months from the date of shipment. All claims are subject to proof of amount of loss.
- 6: TERMS INCORPORATED BY REFERENCE Every service to be performed under this bill of lading is subject to these conditions of carriage, Purolator's published Terms and Conditions of Service (available online at www.purolator.com) in effect at the time of shipping, and the terms and conditions prescribed by the law of the jurisdiction where the goods originate (including the uniform conditions of carriage thereunder, if any).
- 7. MISCELLANEOUS There are no specific stopping places which are agreed to, and the Carrier reserves the right to select the route and the mode of transportation that the Carrier deems appropriate. The sender warrants that the shipment is properly described on this bill of lading and on any accompanying documentation, and that the shipment is properly marked, addressed and packed to ensure safe transportation in accordance with the Carrier's ordinary care in handling. Purolator reserves the right to reweigh shipments, notwithstanding that a weight has been declared on the bill of lading; the party paying the transportation charges acknowledges that charges based on the weight determined or ascribed by Purolator shall be levied and such party agrees to pay same. The sender shall indemnify, and hold harmless, Carrier against all liabilities, losses, claims, danges, costs and expenses of any nature whatsoever, incurred as a consequence of the sender's (or its agents') non-compliance of applicable law, regulation or requirements. Unless otherwise indicated, the consignor's name and address is the sender's name and address is find receiver's name and address is the receiver's name and addr
- 8. ENTIRE AGREEMENT The terms and conditions contained in this bill of lading, including those incorporated herein by reference, constitute the entire agreement relating to the carriage of the shipment described in this bill of lading, and no agent, servant or representative of the Carrier or sender has the authority to alter, waive or or therwise modify any provision of this agreement.

PUROLATOR INC. - CONDITIONS DE TRANSPORT

- DÉFINITION « transporteur » désigne Purolator Inc. (« Purolator ») et les transporteurs qui pourraient prendre le relai pour le transport de l'envoi décrit aux présentes, notamment leurs filiales respectives, les entités qu'ils contrôlent, ainsi que leurs employés, représentants et sous-traitants indépendants respectifs.
- 2. ACCEPTATION DES MODALITÉS L'expéditeur accepte que le fait de confier un envoi au transporteur suffit pour constituer la signature du présent connaissement par l'expéditeur et celui-ci (tout comme le mandataire du destinataire ou quiconque ayant un intérêt dans le présent envoi) est lié aux conditions de transport énoncées aux présentes.
- 3. RÉCEPTION Le transporteur reconnaît avoir reçu de l'expéditeur, au point d'origine et à la date indiquée, l'envoi décrit dans le présent connaissement en bonne condition apparente, à moins d'indication contraire (contenu et conditions du contenu de l'envoi inconnus), et il accepte de transporter et de livrer l'envoi au destinataire à l'adresse indiquée sur le présent connaissement, sous réserve du paiement de tous les frais.
- 4. LIMITATION DE RESPONSABILITÉ LE MONTANT DE TOUTE PERTE OU DE TOUT DOMMAGE POUR LEQUEL LETRANSPORTEUR PEUT ÊTRE TENU RESPONSABLE, QUE LA PERTE OU LE DOMMAGE RÉSULTE OU NON DE LA NÉGLIGENCE, D'UNE RAUTE LOURDE OU DE L'OMISSION D'EXÉCUTER LES DBLIGATIONS DU CONTRAT, MALIGRÉ TOUTE MENTION DE LA NATURE OU DE LA VALUEUR DE LA MARCHANDISE, N'EXCÉDERA PAS 441 S CA LE KILOGRAMME, CALCULÉ D'APRÈS LE POIDS TOTAL DE L'ENVOI, À MOINS QU'UNE VALEUR NE SOIT DÉCLARÉE DANS LA CASE « VALEUR DECLARÉE». AU RECTO DU CONNAISSEMENT (JUSQU'À CONCURRENCE DE 5 000 S CA) ET QUE LES SUPPLÉMENTS QUI S'APPLIQUENT NE SOIENT PAYÉS, AUQUEL CAS LA RESPONSABILITÉ MAXIMALE DU TRANSPORTEUR CORRESPONDRA AU MONTANT DE LA VALEUR DÉCLARÉE. LE TRANSPORTEUR N'EST EN AUCUN CAS RESPONSABLE DES CONSÉQUIENCES DÉCOULANT D'UN RETARD DE LIVRAISON D'UN ENVOI NI DES DOMMAGES INDIRECTS OU CONSÉCUTIES.
- 5. AVIS DE RÉCLAMATION Le transporteur n'est pas responsable de la perte ni de l'endommagement de marchandises transportées aux termes du présent connaissement, à moins qu'un avis de réclamation énonçant l'origine, la destination, le numéro d'identification de l'envoi, la date d'expédition des marchandises et la valeur déclarée estimative concernant la perte ou le dommage ne soit remis par écrit à Purolator i) dans les 21 jours suivant la livraison de l'envoi, dans le cas de dommage non apparent, oii ji dans les neuf (9) mois suivant la livraison de l'envoi, enca se perte ou d'omission de l'uraison. La déclaration finale de réclamation dit être produite dans les neuf (9) mois suivant la date de l'envoi, en cas de perte ou d'omission de l'uraison. La déclaration finale de réclamation.
- 6. MODALITÉS INTÉGRÉES PAR RENVOI Chaque service devant être fourni aux termes du présent connaissement est assujetti aux conditions de transport énoncées aux présentes, aux conditions de service publiées de Purolator (figurant sur le site Web www.purolator.com) qui sont en vigueur au moment de l'expédition et aux modalités prescrites par les lois du territoire d'origine des marchandises (y compris les conditions de transport uniformes qu'elles prévoient, le cas échéant).
- 7. DISPOSITIONS DIVERSES Aucune escale précise n'a été convenue, et le transporteur se réserve le droit de choisir l'Itinéraire et le mode de transport qu'il juge appropriés. L'expéditeur grannit que l'envoi est décrit correctement dans le précis conaissement et tout document qui l'accompagne, et qu'il est étiqueté, adressé et emballé adéquatement pour garantir son transport sécuritaire conformément aux mesures de connaissement. La partie qui prend en charge le coût du transport reconnait que des frais fondés sur le poids établi ou attribué par Purolator peuvent être exigée et la partie en question accepte de les payer. L'expéditeur doit indemniser et tenir le transporteur à couvert de l'ensemble des responsabilités, des pertes, des réclamations, des dommages, des coûts et des frais de queique nature que ce soit découlant du non respect par l'expéditeur (ou se suigences applicables. A moins d'indication contraire, le nom et l'adresse de l'expéditeur (ou ser présent connaissement, et cette adresse constitue le lieu de signature et le point de destres constitue le lour de rignature, et cette adresse constitue le point de destination, et la date inscrite sur le présent connaissement considerate un la fragrature.
- 8. INTÉGRALITÉ DE LA CONVENTION Les modalités et conditions figurant dans le présent connaissement, y compris celles qui sont intégrées aux présentes par renoi, constituent l'intégralité de la convention nelative au transport de l'envoi décrit dans le présent connaissement, et aucun agent, employé ni représentant du transporteur ou de l'expéditeur n'a le pouvoir de modifier une disposition de la présente convention ou d'y renonce, au constituer de la présente convention ou d'y renonce, aux l'entre de la présente convention ou d'y renonce, aux l'entre de la présente convention ou d'y renonce, aux l'entre de la présente convention ou d'y renonce, aux l'entre de la présente convention ou d'y renonce, aux l'entre de la présente convention de la présente convention ou d'y renonce, aux l'entre de la présente convention de la présente convention de la présente convention ou d'y renonce, aux l'entre de la présente convention de la présente de la présent



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15040

Date:

19-Jun-15

Vendor:		
Blue Sky	Industries Inc.	
595 Mon	terey Pass Rd.	
Montere	y Park, CA	
91754-24	116	
Phone:	213-620-9950	
1		
Fax:	213-620-9953	

Ship Via	
Fedex 5413 12668	

Terms	Method of Payment
	Visa

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	1 1

Ship To

Notes:	Attn:	Carlos Ortiz

Item	Part Number	Description	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AN4H11A	O Bolt	ASAP	Each	100	\$0.80	\$80.00
2	AN4-60	Bolt	ASAP	Each	100	\$4.80	\$480.00
3	AN5-13A	Bolt	ASAP	Each	100	\$0.90	\$90.00
4	AN310-4	15 Nut	ASAP	Each	200	1,17e	\$0.00
		all win					

Comments:

Email:

GST/HST # 13137 718

PST # 1017-0805

Signature

PST 7% GST 5% Total



595 Monterey Pass Road Monterey Park, CA 91754-2416

Phone: (213) 620-9950 Fax: (213) 620-9953



ISO 9001 & AS9120 Registered

Quotation

Quote #: 365641 Date: 6/19/2015 Time: 7:05:51 AM

of Items: 4 Page: 1

Prepared By: CARLOS ORTIZ

To:

ATTN: Jason Rekve AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 **CANADA**

Ship To:

ATTN: Jason Rekve AERO DESIGN LTD. 9888 A MALASPINA RD. **POWELL RIVER, BC V8A 0G3**

CANADA

Quote Date: 6/18/2015

Ref #: AN4-60

Phone #: 604-483-2376

Fax #: 604-483-2372

Code: ADL500

Site:

Contact: Jason Rekve

Terms: CREDIT CARD

Email: jason@aerodesign.ca

The following is in response to your Request For Quote

Item	Part Number/Description	CD	Qty	QTY RQ	Unit Price	UOM	Line Amt
1	AN4-60 BOLT	NE	50.00	50	\$4.80	EA	\$240.00
	Cert Source: FULL MFG. CERTS & TRAIL						
	Delivery Terms: 1 WEEK NSN: 5306-00-151-1742		2				
2	AN4-60A BOLT	NE	50.00	50	\$5.80	EA	\$290.00
	Cert Source: FULL MFG. CERTS & TRAIL						
	Delivery Terms: 3-4 DAYS						
3	AN5-13A BOLT	NE	100.00	100	\$0.90	EA	\$90.00
	Cert Source: FULL MFG. CERTS & TRAIL						
	Delivery Terms: 3-4 DAYS NSN: 5306-00-151-2626						
4	AN4H11A BOLT	NE	100.00	100	\$0.80	EA	\$80.00
	Cert Source: MFG. CERTS & TEST REPORTS						
	Delivery Terms: STOCK						

Terms & Conditions:

COD or Prepaid terms will apply for 1st time orders.

Prices are based on the quantity you requested or the quantity offered.

Net 30 terms are offered upon credit approval.

Quotes are vaild for 60 days.

Minimum order is \$50.00. Line min of \$10.00.

All stock and factory stock are subject to prior sale.

All terms and conditions are subject to change without prior notice.

All manufactured parts are subject to a 25% - 50% deposit and are non-cancelable.

Notice: DFAR compliance is neither accepted or guaranteed unless the DFAR requirement is noted on the face of both the quotation and the purchase order.

Authorized Signature: 1230 Monterey Pass Road

\$700.00 Item Total: \$0.00 Discount: Sub Total: \$700.00

Misc Charge: \$0.00 \$0.00 Freight: Total: \$700.00

USD



595 Monterey Pass Road Monterey Park, CA 91754-2416 Phone: (213) 620-9950 Fax: (213) 620-9953



Invoice

Invoice #: 70367 Invoice Date: 7/6/2015

Page: 1

Bill To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 **CANADA**

Ship To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 **CANADA**

Cust. PO#: 15040

Terms: CREDIT CARD

Ship Via: FEDEX P-1 INTL

Ship Via Acc: 5413 1266 8

Order Date: 6/19/2015

of Items: 3

of Boxes: 1

Weight: 10

Salesperson: CARLOS ORTIZ

Sales Order: 66496

Ship Log #: 0 Cust VAT #:

Ship Order: 54820 Ship Date: 7/6/2015

Customer #: ADL500

VAT #: FOB:

Buyer: Jason Rekve

AWB: 645146632936

Shipment:

ltem	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4H11A BOLT	100.00	0.00	FN	\$0.80	0.00	\$0.80	EA	\$80.00
3	AN5-13A BOLT	100.00	0.00	NE	\$0.90	0.00	\$0.90	EA	\$90.00
4	AN310-4 NUT	200.00	0.00	NE	\$1.17	0.00	\$1.17	EA	\$234.00
	* * * Order Not Complete * * *								
		v							

ALL GOODS SHIPPED UNDER THIS INVOICE WILL REMAIN THE PROPERTY OF BLUE SK INDUSTRIES, INC. UNTIL FULL PAYMENT HAS BEEN RECEIVED.

Any claims for shortages or adjustments must be made within (10) days from receipt of goods. Claims for damaged products, suspected damages within the carton or carton shortages on delivery must be so noted on the bill of lading or shipping papers. Any freight claims must be filed directly with the carrier as Blue Sky Industries, Inc. will not be liable for damage or loss caused by shipment by common carrier. In the event of such claims, the customer shall be required to make timely payment to Blue Sky Industries, Inc. for any amount due. Authorizations must be obtained from Blue Sky Industries, Inc. before any products can be returned for credit or replacement.

ALL PAST DUE INVOICES AFTER 30 DAYS ARE SUBJECT TO A 1.5% INTEREST CHARGE PER MONTH ON ALL OPEN BALANCES.

ALL RETURNS ARE SUBJECT TO A 25% RE-STOCKING FEE.

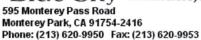
Special Instructions:

Authorized Signature:

Item Total: \$404.00 \$0.00 Discount: SubTotal: \$404.00 \$0.00 Tax Total: Misc Charge: \$0.00 Freight: \$0.00 Total: \$404.00 Payment Amt: \$0.00 Payment Type: **Payment Owed:** \$404.00

USD





EAGLE Registrations Inc. ISO 9001 & AS9120 Registered Packing Slip/Certificate of Conformity

Invoice #: 70367 **Date Printed: 7/6/2015**

of Items: 3 Page: 1

Bill To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 **CANADA**

Ship To:

AERO DESIGN LTD. 9888 A MALASPINA RD. **POWELL RIVER, BC V8A 0G3 CANADA**

Invoice Date: 7/6/2015

Terms: CREDIT CARD

Ship Via: FEDEX P-1 INTL

Order Date: 6/19/2015

Cust. PO#: 15040

Weight: 10 # of Boxes: 1 Ship Via Acc: 5413 1266 8

Ship Date: 7/6/2015

FOB:

Ship Log #: 0

Ship Order: 54820

Sales Order: 66496

Salesperson: CARLOS ORTIZ

Cust VAT #:

Shipment:

Customer #: ADL500

Buyer: Jason Rekve

VAT #:

AWB: 645146632936

m Part Number/D	escription	Shipped	BackOrd	CD	UOM
1 AN4H11A BOL	т	100.00	0.00	FN	
Mfg: MAC FA Lot: 63664 Rev: 2					
Loc/Whse: Control #: 49	8B-B-2 915-1				
3 AN5-13A BOL	г	100.00	0.00	NE	
Mfg: MAC FA Lot: 52427 Rev: 2 NSN: 5306-0 Loc/Whse:	0-151-2626				
Loc/Whse: Control #: 65	 856-2				
4 AN310-4 NUT		200.00	0.00	NE	
Mfg: GREER Lot: 0502115 Rev: 10 NSN: 5310-0 Loc/Whse:	-420				
Control #: 658	391-1				

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2008/AS9120:2009. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above mentioned items conform to the requirements stated in the customer's purchase order.

It is your responsibility to obtain a validated export license for this material from the Dept. of State or the Dept. of Commerce if so required under the applicable U.S. Government Export Control Regulation. The above material is not to be shipped to any country that has an embargo placed on it by the U.S. Government.

Special Instructions:

Authorized Signature:



HERNDON PRODUCTS 3801 Lloyd King Dr. 0'Fallon, MO 63368 Phone: (314) 739-7400 Fax: (314) 739-5344

CUSTOMER	
ORDER NO	1022219
CAGECODE	3G1W3

BI L L T 0

BLUE SKY INDUSTRIES, INC. 595 MONTEREY PASS ROAD

MONTEREY PARK, CA 91754-2416

SHIP TO

BLUE SKY INDUSTRIES, INC. 595 MONTEREY PASS ROAD

MONTEREY PARK, CA 91754-2416

SALE 1022	S ORDER 219-A	CUSTOMEI 33747	PO	HPI PO STOCK	_	PACKER KC		ORDER CONTACT VIANET RAMIREZ				
SHIP 12/1	DATE 0/13	WEIGHT 4	CARTONS 1	SHIP VIA UPS 3 DAY	FOB Origin		WAY 1Z9	BILL NUMBER 9Y94E1293280701	LING ACCT			
		Quant	ties									
ITM	BALDUE	BCKOR	SHIP	PART NUMBER	/ DESC			MFG LOT		HPI LOT NO		
001	150 E	A 0 1	EA 150 EA	AN4H11A ORFT4 MAC FAS' ORFT4 MACHINE BOLT MACHINE CERT CODE: A TERMS: Net 3 DFAR Complian NOTES: export contro	TENERS REV 2 E 0 t Per 252.225 1 ECCN EAR99	-7009 _.	150	63664		09201200216888		

The above commodities are subject to the Export Administrations Regulations (EAR) and/or International Traffic in Arms Regulations (ITAR). It is your responsibility to obtain a validated export license for this material from the Department of Commerce or the Department of State if so required under the applicable U.S. Government Export Control Regulations. The above material shall not be shipped to any country that has an embargo placed on it by the U.S. Government or any entity on the US Debarred list. By accepting the items on this invoice you agree to our Terms and Conditions of Sales. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

CERTIFICATION: We hereby certify that the material contained in this shipment is new and the supplier has represented that the material was manufactured and inspected in accordance with all blueprint and procurement specification requirements and that the attached documents are certified as true copies of original documents and are on file for review. Evidence of compliance is on file with us and our supplier subject to examination.

NOTWITHSTANDING THE FOREGOING, SELLER DISCLAIMS ANY WARRANTY OR RESPONSIBILTY FOR MANUFACTURING OR FUNCTIONAL DEFECT *Aerospace Fasteners Manufactured in the USA unless otherwise stated.*

	0.01 1	
Ву	Maff Park / Quality Manager	_

Herndon Products, Inc. Authorized Quality Assurance Agent

MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

Bill Herndon Products

To: 3801 LLOYD KING DRIVE
O'FALLON, MO 63368
United States

Ship Herndon Products
To: 3801 LLOYD KING DRIVE
O'FALLON, MO 63368
United States

Shipment No: 55047

Shipment Date: 09/06/12

Ship Via: United Parcel Service

Order Number: 42551
Order Date: 08/01/11

Customer Code: HP

Phone: (314) 739-7400 PO Number: H00118517

Terms: Net 30 Days

LOT #63664

Quantity								
<u>Item</u>	Open	Shipped	Back Ord	Canceled Unit	Description	Revision	Number	
2	25,000	25,000	0	EA	AN4H11A Bolt, machine Aircraft	2	63664	

09201200216888 AN4H11A

MAC FASTENERS, INC. 1110 EAST ENTERPRISE OTTAWA, KS 66067

CHEMICAL & PHYSICAL TEST REPORT

CUSTOMER		NUMBER	MFG QUANTITY	DATE	
HERNDON PRODUCTS	H00118517		25,000	09/05/12	
PART NUMBER		LOTNO	PROCUREMENT	SPEC	
AN4H11A	2	63664	N/	ASM6812	

MATERIA	L			MATER	IAL SPEC	IFICATIO	N	MILL HEAT NUMBER			SUPPLIER		
	TYPE 8	740		MIL	S-6049	P/AMS63	322		8077858	1	,	JOHSTO	NWC
С	Si	Mn	Р	S	Cu	Ni	Cr	Мо	V	В	Fe	Al	Ti
.41	.25	.86	.006	.012	.10	.41	.50	.20	.001			.028	
	Co	N .0078	Bi	Pb	Mg	Zn		Nb	Sn .005			Other	

MECHANICAL TEST RESULTS - TESTING PER NASM1312

ULTIMATÉ TENSILE STRENGTH POUNDS	DOUBLE SHEAR STRENGTH POUNDS / PSI
5,420	7,800
5,410	7,760
5,410	7,760
5,380	7,820
5,400	7,780
092012	00216888

н	ARDNESS	
ROCKW	ELL "C" SCALE	
REQ.	26 - 32 HRC	
SAMPLE SIZE	5	
ACTU	AL RESULTS	
2	9-30 HRC	

	AN4HI	L1A	

MIN. REQ.	4080

MINI DEO	7360
MIN. REQ.	/300

	METAL	LURGICAL EXA	MINATION	
Discontinuities	V	Carb/	Decarb	☑
Grain Flow	V	Micro	ostructure	V
Grain Size	V	Appp	earance	v
Thread Insp FED-STD-H28/20		System 21	System ☑ 22	System 23

TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION

FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE RE-PRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.

NDT/ ADDITIONAL TESTS	
Magnetic Particle Inspection per ASTM E1444	Ø
Liquid Penetrant Inspection per ASTM E1417	
Recess Torque Test	
Head Marking	V

Quality Assurance Representative
AS9100C REGISTERED

SAI GLOBAL - 0058029

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: HERNDON PRODUCTS

PO: H00118517

PART NUMBER: AN4H11A

REV: 2

LOT NUMBER: 63664

MANUFACTURED QUANTITY: 25.000

MILL HEAT NUMBER: 8077858

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

09201200216888 AN4H11A

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 09/05/12

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company- SAI GLOBAL - 0058029

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

HEAT TREAT CERTIFICATION

CUSTOMER: HERNDON PRODUCTS

DATE:

09/05/12

PO NUMBER:

H00118517

MANUFACTURED QUANTITY:

25.000

LOT NUMBER:

63664

MATERIAL:

TYPE 8740

PART NUMBER:

AN4H11A

REVISION: 2

REQUIRED HARDNESS:

26 - 32 HRC

SAMPLE SIZE:

5

HARDNESS:

29-30 HRC

HEAT TREAT SPECIFICATION AS APPLICABLE: MIL-H-6875/AMS-H-6875/AMS2759/AMS5853/PS-1001

The fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Heat Treatment has been verified in accordance with procurement specification and part drawing, by metallurgical and mechanical testing as applicable. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.

09201200216888

AN4H11A

QUALITY ASSURANCE REPRESENTATIVE



Specialized Electro-Plating and Polishing

Nickel

Copper

Decorative Chrome

Satin Chrome Zinc

Zinc Cadmium Passivate Bright Dip Strip Copper

Descale

10406 EAST ELEVENTH STREET • INDEPENDENCE, MISSOURI 64052
Phone (816) 252-8411 Fax (816) 252-8527 • E-mail : DeTrayPlating@Aol.com

August 31, 2012

Mac Fasteners 1110 Enterprise Street Ottawa, Kansas 66067

Subject: Certification

This is to certify that the following parts have been electrodeposited cadmium plate per Spec.-QQ-P-416/AMS-QQ-P-416/NAS4160/AMS2400, Type II, Class 2. Please reference our Invoice# 164123 dated 08/31/2012 for:

Lot#-63664

P.N.- AN4H11A

James T. Pierson, Vice-President

DE TRAY PLATING WORKS

09201200216888 AN4H11A

Diana Mali and Mah Cita . Battan Bladlan ---



Johnstown Wire Technologies

124 Laurel Ave, Johnstown, PA 15906

Phone: 814-532-5680 Fax: 814-532-5684 **TEST REPORT**

WORK ORDER

061262

LOT NUMBER K-8077858 SALES ORDER / RLS 998027 / 5

SOLD TO

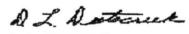
Mac Fasteners, Inc. 1110 Enterprise Street Ottawa, KS 66067 USA

09201200216888 AN4H11A



CUSTOMER P.O. CUSTOMER PART QUANTITY COILS LADING NO SHIPMENT DATE 50516 8740 - .2465 15,478 LBS 9 00110656 05/21/2012 SPECIFICATION MacFast-87246 AMS2301; AMS6322; AMS-S-6049A; MIL-S-6049A 8740 DFARS TS 95000 PSI Max Defense Federal Acquisition Regulation Supplement Silicon Killed Fine Grain Aircraft Quality/Cold Heading Quality Drawn From Annealed Rod Spherodize Annealed In Process Heavy Phos & Light Lube Ctd Size: .2465 +.0005 -.0005 CERTIFICATION REQUIREMENTS Chemical C P Si Al Mn S Ni Cr Mo Cu .41 .86 .006 .012 .25 .028 .41 .50 .20 .10 .001 Cb Ti N Sn .000 ??????? .0078 .005 **Physical** AMS 2301 J10 J11 J12 J2 J5 **J4** J6 J7 J8 J9 0000 58 40 38 37 57 56 54 55 52 49 46 43 MacroClean E-381 111 Mechanical UNITS HIGH TEST LOW **AVERAGE** Tensile Str Lbs/Sqin 84000 83000 84000 Percent 73.4 **RA Per Cent** 68.5 72.2 .000 Decarb FFD Inches .000 .000 Surface def. depth Inches .001 .000 .001 Rod / Melt Source Rod Source Melt Source Country of Origin Nafta Republic Republic USA Yes End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by JOHNSTOWN WIRE TECHNOLOGIES in compliance with the requirements of the cited specification. Chemistry is as reported by the rod / bar supplier and is not in JWT A2LA accreditation. This test report cannot be reproduced or distributed except in full without the written permission of JOHNSTOWN WIRE TECHNOLOGIES. The test results certified herein relate only to the items tested.



D. L. Deetscreek Director of Quality Assurance

CHOINEERED PRODUCTS CERTIFICATE OF TESTS

1807 EAST 28TH ST. PROPE: 330-438-5694

REPUBLIC ENGINEERED PRODUCTS

LORAIN, ON 4405 FAX: 330-438-569

August 3, 2011 PAGE I

OF 2

PURCHASE ORD: 80877
PART NUMBER: FXT4'0AA-.375

ORDER NUMBER: 1488315 - 01

HEAT: 8077858 REVISION: 1

PURCHASE ORDER DATE:

ACCOUNT NUMBER: SCHEDULE:

5/16/2011 5672-1921-01 7424-90

1

JOHNSTOWN WIRE TECHNOLOGIES

124 LAUREL AVE JOHNSTOWN, PA 15906

JOHNSTOWN WIRE TECHNOLOGIES ROWARD ZAPOLA C/O C & BL RAILROAD TRACK 629

JOHNSTOWN, PA 15901

MATERIAL DESCRIPTION

HOT ROLLED STEEL COILS ALLOY AMS 2301K JOHNSTOWN WIRE SPEC RW-100 REVISION DTD 04/21/04 EXC PARA 10 3 AMS 6322N EXC HARD JOHNSTOWN WIRE SPEC RW-005 REVISION DTD 12/31/00 EXC SURFACE DEFECTS
JOHNSTOWN WIRE SPEC PART NO. FXT40AA REVISION DTD 12/31/00 MIL S 6049A & AMD 1 COND B-1 EXC MARK & UT WAINED BY-AIST-8740-H FINE GRAIN VACUUM DEGASSED AIRCRAFT QUALITY FIXED PRACTICE QUALITY RESTRICTED CHEMISTRY RESTRICTED MAX INCIDENTAL ELEMENTS

SIZE: RDS .3750 DTAM X COIL

RDS 9.5250MM DIAM X COIL

C MN P S SI CU NI 0.41 0.86 0.006 0.012 0.25 0.10 0.41 MO ST 0.0015 0.20 0 REDUCTION RATIO 1,177.6 TO 1 MO 0.20 N SN AL R CB 0,005 0.028 0.0000 0.000 0.0078 CALCULATED TESTS

AUSTENDETC GRAIN SIZE 5 OR FINER BASED ON A TOTAL ALUMINUM CONTENT EQUAL TO OR GREATER THAN .020% PER ASTM AZE.

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----- SEMI - FINISHED RESULTS ------

JUMINY HARDNESS TEST SAS J406/ASTM A255
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 18 20 22 24 26 28 30 32
58 57 56 55 54 52 49 46 43 40 38 37 35 35 34 33 32 31 30 30 30 29 29 28

MACRO ETCH TEST ASTM E381/MIL STD 430

S R C
AVG 1 1 1

MAGNETIC PARTICLE TEST AMS 2301 A

AMS 2301 AMS2304 AMS2300

IND AVG IND AVG FREQ PREQ SEV SEV

PdE 03 0 0 0 0 FINISHED SIZE RESULTS

DECARBURIZATION TEST SAE J419/ASTM BI077/JIS G0558

ETCHANTS NITAL MAGNIFICATION = 100X PCE 10625

TOTAL

SPIKE COMPLETE DEPTH INCHES INCHES INCHES 0.002 0 0.003

G, KRUTH

BY HILDA BEGUE

DIRECTOR QUALITY ASSURANCE

09201200216888 AN4H11A

1807 EAST 28TH ST. PHONE: 330-438-5694

CERTIFICATE OF TESTS

REPUBLIC ENGINEERED PRODUCTS

LURATH, OH 4405 FAX: 330-438-569

August 3, 2011 PAGE 2

OF 2

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这种是是一种,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,也是一个人,也是一个人,我们也会一个人,我们就是一个人

PURCHASE ORD: 80877

PART NUMBER: PXT40AA-.375

ORDER NUMBER: 1488315 - 01

HEAT: 8077858

PURCHASE ORDER DATE:

ACCOUNT NUMBER:

5672 - 1921 - 01

REVISION:

CAPABLE OF SEAM DEPTH 1% MAX DIAMETER NOT LESS THAN .005 MAX

NOTES -----CHEMICAL ANALYSIS CONFORMS TO APPLICABLE SPECS: ASTM E415, LBL10129, LBL10130, ASTM E1019.

LBL10158, LBL10114, AND ASTM E1085, LBL10184, LBL10188.

REPUBLIC ENGINEERED PRODUCTS HERBEY CERTIFY THAT THE MATERIAL LISTED HEREIN HAS BEEN INSPECTED AND

NOTES (CONTINUED)

TESTED IN ACCORDANCE WITH THE METHODS PRESCRIBED IN THE GOVERNING SPECIFICATIONS AND BASED UPON THE RESULTS OF SUCH INSPECTION AND TESTING HAS BEEN APPROVED FOR CONFORMANCE TO THE SPECIFICATIONS.

CERTIFICATE OF TESTS SHALL NOT BE REPRODUCED EXCEPT IN FULL.

ALL TESTING HAS BEEN PERFORMED USING THE CURRENT REVISION OF THE TESTING SPECIFICATIONS.

RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FECONY UNDER FED STATUES TITLE 18 CHAPTER 47.

THE MATERIAL WAS NOT EXPOSED TO MERCURY OR ANY METAL ALLOY THAT IS LIQUID AT AMBIENT TEMPERATURE DURING PROCESSING OR WHILE IN OUR POSSESSION.

NO WELD OR WELD REPAIR WAS PERFORMED ON THIS MATERIAL.

THE RESULTS REPORTED RELATE ONLY TO THE ITEMS TESTED

MELT SOURCE: CANTON CAST ROLL MELT COUNTRY: U.S.A HOT ROLL SOURCE: LORAIN 9/10, U.S.A

MEET METHOD: EF BLOOM RED. RATIO: 1177.6

END OF DATA WITH SHIPMENT 1 COPY PRINTED AT SHIPPING AREA
FAX SHIP TO 1 COPY ATTENTION EDWARD ZAPOLA
FILE 1 COPY

1-814-532-5684

G. KRUTH DIRECTOR QUALITY ASSURANCE BY HILDA BEGUE

09201200216888 AN4H11A

HERNDON PRODUCTS

3801 Lloyd King Dr. O'Fallon, MO 63368 Phone : (314) 739-7400 Fax : (314) 739-5344

CUSTOMER	
ORDER NO	1302029
CAGECODE	361W3

BILL TO

BLUE SKY INDUSTRIES, INC. 595 MONTEREY PASS ROAD

MONTEREY PARK, CA 91754-2416

SHIP TO

BLUE SKY INDUSTRIES, INC. 595 MONTEREY PASS ROAD

MONTEREY PARK, CA 91754-2416

SALE 1302	S ORDER 029-A	CUSTOMER E	20	HPI PO STOCK		PACKER KC	ORDE SYLV	ER CONTACT VIA FIGUEROA		
SHIP 06/2		WEIGHT	CARTONS 1	SHIP VIA UPS BLUE	FOB Origin		WAYBII 1Z99Y9	LL NUMBER 94E0241359681	BIL 126	LING ACCT FE6
		Quantiti	ies							
ITM	BALDUE	BCKORD	SHIP	PART NUMBER	/ DESC			MFG LOT		HPI LOT NO
001	100 E	A O EA	100 EA	AN5-13A ORFT4 MAC FAST ORIGIN USA ORFT4 MAC FAST ORIGIN USA BOLT SHEAR CERT CODE : AS TERMS : Net 30 DFAR Compliant NOTES : Z LINF export control	TENERS REV 2 TENER	-7009 	95 524 5 524			04201100164140 04201200195510
							. ~			

The above commodities are subject to the Export Administrations Regulations (EAR) and/or International Traffic in Arms Regulations (ITAR). It is your responsibility to obtain a validated export license for this material from the Department of Commerce or the Department of State if so required under the applicable U.S. Government Export Control Regulations. The above material shall not be shipped to any country that has an embargo placed on it by the U.S. Government or any entity on the US Debarred list. By accepting the items on this invoice you agree to our Terms and Conditions of Sales. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

CERTIFICATION: We hereby certify that the material contained in this shipment is new and the supplier has represented that the material was manufactured and inspected in accordance with all blueprint and procurement specification requirements and that the attached documents are certified as true copies of original documents and are on file for review. Evidence of compliance is on file with us and our supplier subject to examination.

NOTWITHSTANDING THE FOREGOING, SELLER DISCLAIMS ANY WARRANTY OR RESPONSIBILTY FOR MANUFACTURING OR FUNCTIONAL DEFECT *Aerospace Fasteners Manufactured in the USA unless otherwise stated.*

Jeff Park / Quality Manager

Herndon Products, Inc. Authorized Quality Assurance Agent



CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001 www.beconsumables.com

INVOICE NUMBER HH59HN

SO:82LRJ5

PAGE 1

AEROSPACE Shipped 8720 E 34TH SOLD TO: 016235 34TH ST N, WICHITA, KS

HERNDON PRODUCTS INC 3801 LLOYD KING DR. O' FALLON, MO 63368 SHIP TO:

HERNDON PRODUCTS, INC 3801 LLOYD KING DR. O' FALLON, MO 63368

ORDER NO.		DATE	SHIP VIA			TERMS		SHIPPING TERMS
H001326	26	04/18/12	UPS GRD (COLL		NET 30		FOB-WICHITA
	NTITY PART N	UMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
tre E	700 ANS BC ECC MFI CTI LOC LOC REV ** SHIPPED 1 1=CTN 30# REIGHT ACCT#	DLT CN:9A991 R: MAC FASTENER RL#: 2011C155 C#: 52427 F QTY: 700 /#: 2 CTN ***	.2	0420	1 2 A	0019 N5-13A	5 5 1 0	

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

B/E AEROS PACE, INC. ("B/E AEROS PACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROS PACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS. NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITH A 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

STANDARD TERMS AND CONDITIONS

- 1. TERMS, PAYMENT, INTEREST AND CREDIT: B/E Aerospace, Inc., through its Consumables Management segment. ("Supplier") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date. In United States currency at the Supplier's address or on such other terms as Supplier shall specify prior to shipment. Supplier may apply any; ayment received from Buyer against any obligation of Buyer to Supplier regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer aves to Supplier, and Buyer's acceptance of such item shall not be a valver of Supplier's right to collect any remaining balance. Time of payment, so of the essence, interest at the role of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past disc 1 atances. All her sixtain to subject to 1908 responsibility charge.
- 2. CONDITION Supplies hereby certifies that the items subject to this Agreement are acconducting a the all ownerst governors and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR ACCOMMENSION, SUPPLIES WILL REPLACE EACH PART PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LABOUTY OF SUPPLIES IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING MARRAUTY IS IN LIEU OF ALL OTHER MARRANTIES. OBLIGATIONS AND LIABILITIES OF SUPPLIES, INCLUDING BUT NOT LIMITED TO: (1) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE. COURSE OF DEALING OR USAGE OR TRADE OR (i) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR RELEADY BY COURSE OR IN TORT, WHETHER OR NOT ARISING FROM SUPPLIER'S NEGLISCHOE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SUPPLIED BY LIABLE FOR 10 DOMAGE TO FROPERTY DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUTER TO ANY THERD PARTY OR (ii) ANY OTHER DEATH INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. III NO EVENT SHALL SUPPLIED SURBILITY FOR OR ARISING IN COLLECTION WITH ANY PART EXCEPTIONE OR CONSEQUENTIAL DAMAGES. III NO EVENT SHALL SUPPLIED SURBILITY FOR OR ARISING IN COLLECTION WITH ANY PART EXCEPTION WARRANTES OF WERCHANTABILITY OR EITHESS FOR A FARTICULAR PURPOSE.
- 3. <u>DELIVERIES: FORCE MAJEURE:</u> Acceptance of delivery shall constitute a barner or own of late derivery. Goods shall be prepared and packed in accordance with Supplier's normal commercial profices, to the event Supplier's performance is prevented or delayed by Acts of God, fine, strikes, labor disputes, accidents, mechanical failure, failure of insual sources of supply, or any other causes beyond the Supplier's reasonable control. Supplier shall not be hable to Buyer, and shall be entitled in delay any shipments or constituted a guest with Supplier are remaining liable for goods and/or services already delivered.
- 4 TAXES AND GOVERNMENTAL AUTHORIZATIONS: in addition to the price for goods deriver a under this Agreement, Buyer shall pay Supplier, upon demand, or furnish Supplier exidence of exemption therefore, and takes, fives, oberges or accessments of any nature tool excluding any income takes), legally accessed or leving by any governmental authority, against Depthemmit is employed as a roou'll of any sails, dedwery, transfer, use, export, import or procession of such goods or therefore become offer and this discentiant. Buyer should a responsible for timely obtaining any required governmental authorizations, unduding import floatises, export incomes and archiving permits. Supplier shall not be fisher if any governmental authorization is delayed, depict, rooked, rectricted or not renewed as did Duyer shall not be relieved thereby of any of its obligations to Supplier. Buyer shall comply with all applicable prolicions of law in connection with the goods produced in connection with this Agreement.
- 5. HOLD HARMLESS. Buyer agrees to indomnify Supplier and hold Supplier naturaless against any and all damage, loss, liability, cost or expense that Supplier may sustain (including, without workslice measurable after any fines or discretive from arising but of or relating to directly or indirectly, this Agreement, or Buyer's solivities or confractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; provided, however, this indentity shall not apply to claims caused by the gross negligence or wilful misconduct of Supplier.
 - 6. FAIR LABOR STANDARDS: Supplier cartifies that it has compiled with the Fair Labor Standards Act of 1938, as amended
- 7. <u>DESTINATION CONTROL STATEMENT FOR EXPORTS</u>: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. few is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify Supplier and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.
- 8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Supplier and Buyer which have been signed by an authorized representative of Supplier are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Supplier, whether or not they would materially after this Agreement, and Supplier hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement. Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Supplier to Buyer or executed by Buyer and Supplier, that agreement will govern.
- 9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Supplier's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Supplier to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Supplier's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Supplier against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, aftorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



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INVOICE# HH59HN ORDER# 822RJ5 PART# ANS-13A



MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812 Fax: 785-242-4616

Packing List

Bill B/E AEROSPACE CONSUMABLES MGMT To: 10000 NW 15TH TERRACE MIAMI, FL 33172 Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 48203

Shipment Date: 03/15/11

Ship Via: United Parcel Service

Order Number: 39916

Order Date: 08/24/10

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: OPW152

Terms: Net 30 Days

LOT #52427

Quantity							Job
<u>Item</u>	Open	Shipped	Back Ord	Canceled Unit	Description	Revision	Number
1	10,000	12,000	0	0 M	AN5-13A Bolt, machine Aircraft	2	52427

04201200195510 ANS-13A

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: OPW152

PART NUMBER: AN5-13A

REV: 2

LOT NUMBER: 52427

MANUFACTURED QUANTITY: 12,000

MILL HEAT NUMBER: 8093773

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

04201200195510 AN5-13A

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 03/15/11

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Regestered Company - PJR# C2009-002

MAC FASTENERS, INC. 1110 EAST ENTERPRISE OTTAWA, KS 66067

CHEMICAL & PHYSICAL TEST REPORT

CUSTOMER B/E AEROSPACE	PON	OPW152	MFG QUANTITY 12,000	03/15/11
PART NUMBER	REV	LOT NO	PROCUREMEN"	SPEC
AN5-13A	2	52427	N.	ASM6812

MATERIA	TYPE 8	740			IAL SPEC S-6049			MILL HEA	T NUMBE 8093773		SUPPL	IER OHNST	OWN
.42	.25	Mn .85	.009	.010	Cu .14	.43	Cr .50	Mo .21	V	В	Fe	Al	TI
	Co	N	Bi	Pb	Mg	Zn		Nb	Sn			Other	

MECHANICAL TEST RESULTS - TESTING PER NASM1312

	NSILE STRENGTH OUNDS
8,800	
8,780	
8,760	. ** . ***
8,800	
8,800	
MIN. REQ.	6500

DO	UBLE SHEAR STRENGTH POUNDS / PSI
12,42	20
12,44	40
12,44	40
12,40	00
12,42	20
12,44 12,40	40 00

Н	ARDNESS					
ROCKWELL "C" SCALE						
REQ.	26 - 32 HRC					
SAMPLE SIZE	5					
ACTU	JAL RESULTS					
2	27-28 HRC					

04201200195510 AN5-13A

000 MIN. REQ. 11500

	METAL	LLURGICA	AL EXA	MINATION	9
Discontinuities	V		Carb/E	Decarb	Image: Control of the
Grain Flow	V		Microstructure		V
Grain Size	Ø		Apppe	arance	₹
Thread Insp FED-STD-H28/20	System 21		System 2	System 23	

TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION

FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.

NDT/ ADDITIONAL TESTS							
Magnetic Particle Inspection per ASTM E1444							
Liquid Penetrant Inspection per ASTM E1417							
Recess Torque Test							
Head Marking	V						
MA							
Quality Assurance Representative							

AS9100, ISO9001 REGISTERED PJR #C2009-00297

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

HEAT TREAT CERTIFICATION

CUSTOMER: B/E AEROSPACE

DATE: 03/15/11

PO NUMBER: C

OPW152

MANUFACTURED QUANTITY:

12,000

LOT NUMBER:

52427

MATERIAL:

TYPE 8740

PART NUMBER:

AN5-13A

REVISION: 2

REQUIRED HARDNESS:

26 - 32 HRC

SAMPLE SIZE:

5

HARDNESS:

27-28 HRC

HEAT TREAT SPECIFICATION AS APPLICABLE: MIL-H-6875/AMS-H-6875/AMS2759/AMS5853/PS-1001

The fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Heat Treatment has been verified in accordance with procurement specification and part drawing, by metallurgical and mechanical testing as applicable. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.

04201200195510 AN5-13A

QUALITY ASSURANCE REPRESENTATIVE



Johnstown Wire Technologies

124 Laurel Ave, Johnstown, PA 15906

Phone: 814-532-5680 Fax: 814-532-5684 TEST REPORT

WORK ORDER LOT NUMBER 390820 K-8093773

SALES ORDER / RLS 992848 / 4

SOLD TO

Mac Fasteners, Inc. 1110 Enterprise Street Ottawa, KS 66067 USA

04201200195510 AN5-13A





CUSTOMER P.O. **50516**

CUSTOMER PART

QUANTITY 13,206 LBS COILS LADING NO 6 00099424

SHIPMENT DATE 08/17/2010

SPECIFICATION Macfast-87309

AMS2301; AMS6322; AMS-S-6049A; MIL-S-6049A 8740 DFARS Defense Federal Acquisition Regulation Supplement Silicon Killed Fine Grain Aircraft Quality/Cold Heading Quality Drawn From Annealed Rod Spherodize Annealed in Process Heavy Phos & Light Lube Ctd

Size: .3095 +.001 -.000

CERTIFICATION REQUIREMENTS

Chemical											
.42	Mn . 85	P .009	s .010	si .25	A1 .028	Ni .43	Cr .50	Mo .21	Cu .14	.003	
€5 .000	Ti ???????	N .0070	Sn .007								

					PI	nysical						
AMS 2301	J1	J10	J11	J12	J2	J3	J5	J4	J6	J7	J8	J9
	58	38	36	35	57	56	54	55	52	48	44	41

MacroClean E-381

		Mechanical		
TEST Tensile Str RA Per Cent Decarb FFD Surface def. depth	UNITS Lbs/Sqln Percent Inches Inches	HIGH 88000 67.4 .000 .000	84000 65.9 .000	85000 66.7 .000

Rod / Melt Source

Rod Source Republic Melt Source Republic Country of Origin

Nafta Yes

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by JOHNSTOWN WIRE TECHNOLOGIES in compliance with the requirements of the cited specification. Chemistry is as reported by the rod / bar supplier and is not in JWT A2LA accreditation. This test report cannot be reproduced or distributed except in full without the written permission of JOHNSTOWN WIRE TECHNOLOGIES. The test results certified herein relate only to the items tested.



D. L. Deetscreek

1807 EAST 28TH ST. PHONE: 330-438-5694

LURAIN, OH 4405! FAX: 330-430-569!

January 13, 2010

CERTIFICATE OF TESTS

PURCHASE ORD: 3X601

REPUBLIC ENGINEERED PRODUCTS

OF 2

PURCHASE ORDER DATE: 11/5/2009 ACCOUNT NUMBER:

5672-1920-01

PART NUMBER: FXT10AA-.563 ORDER NUMBER: 1428386 - 01

SCHEDULE:

7200-87

8093773

REVISION:

1

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JOHNSTOWN WIRE TECHNOLOGIES

124 LAUREL AVE

JOHNSTOWN, PA 15906

JOHNSTOWN WIRE TECHNOLOGIES EDWARD ZAPOLA 124 LAUREL AVE TRUCK STPO 9 ROD DOCK JOHNSTOWN, PA 15904

MATERIAL DESCRIPTION HOT ROLLED STEEL COILS ALLOY AMS 2301J JOHNSTOWN WIRE SPEC RW-100 REVISION DTD 04/21/06 EXC PARA 10.3 AMS 6322N EXC HARD JOHNSTOWN WIRE SPEC RW-005 REVISION DTD 12/31/00 EXC SURFACE DEFECTS JOHNSTOWN WIRE SPEC PART NO. FXT40AA REVISION DTD 12/31/00 MIL S 6049A & AMD 1 COND B-1 EXC MARK & UT WAIVED EF-A191-8740-H FINE GRAIN VACUUM DEGASSED AIRCRAFT QUALITY FIXED PRACTICE QUALITY RESTRICTED CHEMISTRY RESTRICTED MAX INCIDENTAL ELEMENTS

SIZE: RDS .5630 DIAM X COIL

RDS 14.3002MM DIAM X COIL

			LADLE CHE	MISTRY &		J	
C	MN	p	5	SI	CU	NI	CR
0.42	0.85	0.009	0.010	0.25	0.14	0.43	0.50
v	MO	SN	AL	В	CB	N	
0.003	0.21	0.007	0.028	0,0000	0.000	0.0070	
			CALCULATET	ירדקקים			******

REDUCTION RATIO 524.3 TO 1

AUSTENITIC GRAIN SIZE 5 OR FINER BASED ON A TOTAL ALIMINUM CONTENT EQUAL TO OR GREATER THAN . 020 PER

SEMI - FINISHED RESULTS ----

JOMINY HARDNESS TEST SAE J406/ASTM A255

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 18 20 22 24 26 28 30 32 58 57 56 55 54 52 48 44 41 38 36 35 34 33 32 31 30 30 29 28 28 28 27 27

MACRO ETCH TEST

ASTM E381/MIL STD 430

ETCHANT: HCL. TEMPERATURE: 170

AVG

S R C 1 1 1

MAGNETIC PARTICLE TEST

AMS 2301 AMS2304 AMS2300

IND AVG IND AVG

FREQ FREQ SEV SEV

PCE 03

0 0 Q Ø

DECARBURIZATION TEST SAE J419/ASTM E1077/JIS G0558

ETCHANT = NITAL MAGNIFICATION = 100X

		SPIKE INCHES	COMPLETE	DEPTH INCHES
PCE	256	0.004	0	0.004
PCE	257	0.003	0.	0.003
AVG		0.004	Ø.	0.004

04201200195510 AN5-13A

FINISHED SIZE RESULTS

CAPABLE OF SEAM DEPTH 14 MAX DIAMETER NOT LESS THAN .005 MAX

R. A. SZELIGA

BY HILDA BEGUE

MANAGER TECH. SERVICES R. A. Szeligia



1807 EAST 28TH ST. PHONE: 330-430-5694

REPUBLIC ENGINEERED PRODUCTS

LORATH, OH 4405! FAX: 330-438-569!

January 13, 2010

OF 2

PURCHASE ORD: 3X601

PART NUMBER: FXT40AA-.563

HEAT:

ORDER NUMBER: 1428386 - 01

8093773

PURCHASE ORDER DATE: ACCOUNT NUMBER:

11/5/2009 5672-1920-01 7200-87

SCHEDULE:

REVISION:

NOTES CHEMICAL ANALYSIS CONFORMS TO APPLICABLE SPECS: ASTM E415, LBL10129, LBL10130, ASTM E1019,

NOTES (CONTINUED)

LBL10158, LBL10114, AND ASTM E1085, LBL10184, LBL10188.

REPUBLIC ENGINEERED PRODUCTS HEREBY CERTIFY THAT THE MATERIAL LISTED HEREIN HAS BEEN INSPECTED AND TESTED IN ACCORDANCE WITH THE METHODS PRESCRIBED IN THE GOVERNING SPECIFICATIONS AND BASED UPON THE RESULTS OF SUCH INSPECTION AND TESTING HAS BEEN APPROVED FOR CONFORMANCE TO THE SPECIFICATIONS.

CERTIFICATE OF TESTS SHALL NOT BE REPRODUCED EXCEPT IN FULL,

ALL TESTING HAS BEEN PERFORMED USING THE CURRENT REVISION OF THE TESTING SPECIFICATIONS.

RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FED STATUES TITLE 18 CHAPTER 47.

THE MATERIAL WAS NOT EXPOSED TO MERCURY OR ANY METAL ALLOY THAT IS LIQUID AT AMBIENT TEMPERATURE DURING PROCESSING OR WHILE IN OUR POSSESSION.

NO WELD OR WELD REPAIR WAS PERFORMED ON THIS MATERIAL.

THE RESULTS REPORTED RELATE ONLY TO THE ITEMS TESTED

----- SOURCE INFORMATION

MELT SOURCE: CANTON CAST ROLL MELT COUNTRY: U.S.A HOT ROLL SOURCE: LORAIN 9/10, U.S.A. MELT METHOD: EF BLOOM RED. RATIO: 524.3

END OF DATA

WITH SHIPMENT 1 COPY PRINTED AT SHIPPING AREA FAX SHIP TO 1 COPY ATTENTION EDWARD ZAPOLA 1-814-532-5684

1 COPY FILE

> 04201200195510 ANS-13A

R. A. SZELIGA MANAGER TECH. SERVICES BY HILDA BEGUE



Specialized Electro-Plating and Polishing
Nickel Passivate
Copper Bright Dip
Decorative Chrome Strip Copper
Satin Chrome Descale
Zinc

Cadmium

10406 EAST ELEVENTH STREET • INDEPENDENCE, MISSOURI 64052
Phone (816) 252-8411 Fax (816) 252-8527 • E-mail: DeTrayPlating@Aol.com

March 8, 2011

Mac Fasteners 1110 East Enterprise Street Ottawa, Kansas 66067

Subject: Certification

This is to certify that the following parts have been electrodeposited cadmium plate per Spec.-QQ-P-416/AMS-QQ-P-416/NAS4160/AMS2400, Type II, Class 2. Please reference our Invoice #149989 dated 03/08/2011 for:

Lot#-52427

P.N.-AN5-13A

James T. Pierson, Vice-President

DE TRAY PLATING WORKS

04201200195510 AN5-13A

HERNDON PRODUCTS

3801 Lloyd King Dr. O'Fallon, MO 63368 Phone : (314) 739-7400 Fax : (314) 739-5344

CUSTOMER	
ORDER NO	1302029
CAGECODE	361W3

BHLL TO

BLUE SKY INDUSTRIES, INC. 595 MONTEREY PASS ROAD

MONTEREY PARK, CA 91754-2416

SHIP TO

BLUE SKY INDUSTRIES, INC. 595 MONTEREY PASS ROAD

MONTEREY PARK, CA 91754-2416

	-								
SALE 1302	S ORDER 029-A	CUSTOMER 1	PO	HPI PO STOCK		PACKER KC	ORDER CONTAC SYLVIA FIGUE	T ROA	
SHIP 06/2	DATE 9/15	WEIGHT 5	CARTONS 1	SHIP VIA UPS BLUE	FOB Origin		WAYBILL NUMBER 1Z99Y94E024135	9681 BIL 126	LING ACCT FE6
		Quantit:	ies						
ITM	BALDUE	BCKORD	SHIP	PART NUMBER	/ DESC		MFG	LOT	HPI LOT NO
001	100 E	EA O EA	100 EA	ANS-13A ORFT4 MAC FAST ORIGIN USA ORFT4 MAC FAST ORIGIN USA BOLT SHEAR CERT CODE : AF TERMS : Net 30 DFAR Compliant NOTES : 2 LINE export control	TENERS REV 2	-7009	95 52427 5 52427		04201100164140 04201200195510
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The above commodities are subject to the Export Administrations Regulations (EAR) and/or International Traffic in Arms Regulations (ITAR). It is your responsibility to obtain a validated export license for this material from the Department of Commerce or the Department of State if so required under the applicable U.S. Government Export Control Regulations. The above material shall not be shipped to any country that has an embargo placed on it by the U.S. Government or any entity on the US Debarred list. By accepting the items on this invoice you agree to our Terms and Conditions of Sales. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

CERTIFICATION: We hereby certify that the material contained in this shipment is new and the supplier by that the material was manufactured and inspected in accordance with all blueprint and procurement requirements and that the attached documents are certified as true copies of original documents and review. Evidence of compliance is on file with us and our supplier subject to examination.

esented

NOTWITHSTANDING THE FOREGOING, SELLER DISCLAIMS ANY WARRANTY OR RESPONSIBILTY FOR MANUFACTURING OR *Aerospace Fasteners Manufactured in the USA unless otherwise stated.*

By Deff Park Quality Manager

Herndon Products, Inc. Authorized Quality Assurance







SO:7PZ1B4

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Mlaml, FL 33172 • SITA: MIAMMCR Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001 www.beconsumables.com

INVOICE NUMBER HAT20N

Oualh

PAGE 1

Shipped From: 10000 NW 15 TERRACE, MIAMI, SOLD TO: ___ 016235 L 33172

HERNDON PRODUCTS INC 3801 LLOYD KING DR. O' FALLON, MO 63368

HERNDON PRODUCTS, INC 3801 LLOYD KING DR. O' FALLON, MO 63368

ORDER NO		10	DATE	SHIP VIA		1	TERMS		F.O.B.
H001	14097		04/18/11	UPS GRD	COLL		NET 30		FOB-MIAMI
NO.	QUANTITY ORDERED	PART NUME	BER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	ANOUNT
sal	500	ANS-13 BOL7 MFR: CTRL6 LOT# LOT (REV# SD 1 C 21# CCT# 6 739-74 S: 9X9 SHIPP	MAC FASTENER # : 2011C155			EA	100164140	24 C ANS-13A	1 } .
	₹		TERIAL TO BE RETU		ISTER SE				

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (15% PER ANNUM).

MATERIAL CERTIFICATION

B/E AEROS PACE, INC. ("B/E AEROS PACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKWANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF BIE AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY BIE AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM R RECEIPT BY THE CUSTOMER.

PACKING SLIP

STANDARD TERMS AND CONDITIONS



- 1. TERMS, PAYMENT, INTEREST AND CREDIT: B/E Aerospace, Inc., through its Consumables Management segment. ("Supplier") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Supplier's address or on such other terms as Supplier shall specify prior to shipment. Supplier may apply any payment received from Buyer against any obligation of Buyer to Supplier, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Supplier; and Supplier's acceptance of such item shall not be a waiver of Supplier's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to 100% restocking charge.
- 2. <u>CONDITION</u>: Supplier hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SUPPLIER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SUPPLIER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SUPPLIER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SUPPLIER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SUPPLIER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SUPPLIER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SUPPLIER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
- 3. <u>DELIVERIES: FORCE MAJEURE</u>: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Supplier's normal commercial practices. In the event Supplier's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Supplier's reasonable control, Supplier shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.
- 4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement. Buyer shall pay Supplier, upon demand, or furnish Supplier evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Supplier or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Supplier shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Supplier. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.
- 5. <u>HOLD HARMLESS</u>: Buyer agrees to indemnify Supplier and hold Supplier harmless against any and all damage, loss, liability, cost or expense that Supplier may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; provided, however, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Supplier.
 - 6. FAIR LABOR STANDARDS: Supplier certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.
- 7. <u>DESTINATION CONTROL STATEMENT FOR EXPORTS</u>: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify Supplier and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.
- 8. <u>SUPERSEDING OR CONFLICTING AGREEMENTS</u>: This Agreement and any written agreement between Supplier and Buyer which have been signed by an authorized representative of Supplier are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Supplier, whether or not they would materially alter this Agreement, and Supplier hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement. Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Supplier to Buyer or executed by Buyer and Supplier, that agreement will govern.
- 9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Supplier's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Supplier to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law. Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Supplier's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Supplier against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 . SITA: MIAMMCR Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001 www.beconsumables.com

INVOICE NUMBER

HAT20N

PAGE 1 OF 1

AEROSPACE Remit Addres
Shipped
From: 10000 NW 15 TERRACE, MIAMI, FL 33172

soup 79:35

HERNDON PRODUCTS INC 3801 LLOYD KING DR. FALLON, MO 63368

HERNDON PRODUCTS, INC 3801 LLOYD KING DR. O' FALLON, MO 63368

ORDER NO.			DATE		SHIP VI	A			1	ERMS		F.O.B.		
H0011	.4097			04/18/11	UPS	GRD	COL	L	1	NET 30		FOB	MAIM-	I
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1		BOLT									1			
		MFR:	MAC	FASTENER	RS						}			
		CTRL	# :	2011C15	82									
,		LOT#	: ;	52427								1		
		LOT	QTY:	: 500										
		REV#		: 2										
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WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983. AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/4% MONTH (18% PER ANNUM

MATERIAL CERTIFICATION

MATERIAL CENTIFICATION

B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSELY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP AND A DEFECT IN M SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

ORIGINAL INVOICE



MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

BIII B/E AEROSPACE CONSUMABLES MGMT To: 10000 NW 15TH TERRACE MIAMI, FL 33172 Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 48203

Shipment Date: 03/15/11

Ship Via: United Parcel Service

Order Number: 39916

Order Date: 08/24/10

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: OPW152

Terms: Net 30 Days

LOT #52427

| Company | Comp

04201100164140 AN5-13A

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: OPW152

PART NUMBER: AN5-13A

REV: 2

LOT NUMBER: 52427

MANUFACTURED QUANTITY: 12.000

MILL HEAT NUMBER: 8093773

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

04201100164140 AN5-13A

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufacture by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 03/15/11

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Regestered Company - PJR# C2009-00:

MAC FASTENERS, INC. 1110 EAST ENTERPRISE OTTAWA, KS 66067

CHEMICAL & PHYSICAL TEST REPORT

CUSTOMER	PON	IUMBER	MFG QUANTITY	DATE
B/E AEROSPACE		OPW152	12,000	03/15/11
PART NUMBER	REV	LOT NO	PROCUREMENT	SPEC
AN5-13A	2	52427		

MATERIA	TYPE 8	740		MIL-S-6049/AMS6322				MILL HEA	T NUMBE 8093773		JOHNSTOWN		
.42	.25	Mn .85	.009	.010	Cu .14	NI .43	Cr .50	Mo .21	V	В	Fe	Al	TI
	Co	N	BI	Pb	Mg	Zn		Nb	Sn			Other	

MECHANICAL TEST RESULTS - TESTING PER NASM1312

ULTIMATE TENSILE STRENGTH POUNDS	DOUBLE SHEAR STRENGTH POUNDS / PSI
8,800	12,420
8,780	12,440
8,760	12,440
8,800	12,400
8,800	12,420

HARDNESS						
ROCK	WELL "C" SCALE					
REQ.	26 - 32 HRC					
SAMPLE SIZE	5					
ACT	UAL RESULTS					
	27-28 HRC					

ANS-13A	
1 1	

	-
MIN. REQ.	6500

MIN. REQ. 11:	500
---------------	-----

	METAL	LURGICAL EX	AMINATION	
Discontinuities	ত	Carb	/Decarb	ত
Grain Flow	V	Micr	rostructure	Ø
Grain Size	V	Appp	earance	V
Thread Insp FED-STD-H28/20	ection - ASME B1.3	System 21	System ☑ 22	System 23

TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION

FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.

Ø
V

AS9100, ISO9001 REGISTERED PJR #C2009-00297 MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

HEAT TREAT CERTIFICATION

CUSTOMER: B/E AEROSPACE

DATE: 03/15/11

PO NUMBER:

OPW152

MANUFACTURED QUANTITY: 12,000

04201100164140 AN5-13A

LOT NUMBER:

52427

MATERIAL:

TYPE 8740

PART NUMBER:

AN5-13A

REVISION: 2

REQUIRED HARDNESS:

26 - 32 HRC

SAMPLE SIZE:

5

HARDNESS:

27-28 HRC

HEAT TREAT SPECIFICATION AS APPLICABLE: MIL-H-6875/AMS-H-6875/AMS2759/AMS5853/PS-1001

The fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Heat Treatment has been verified in accordance with procurement specification and part drawing, by metallurgical and mechanical testing as applicable. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.

QUALITY ASSURANCE REPRESENTATIVE



Johnstown Wire Technologies

124 Laurel Ave, Johnstown, PA 15906

Phone: 814-532-5680 Fax: 814-532-5684 **TEST REPORT**

WORK ORDER

390820

LOT NUMBER K-8093773

SALES ORDER / RLS 992848 / 4

SOLD TO

Mac Fasteners, Inc. 1110 Enterprise Street Ottawa, KS 66067 USA

04201100164140 ANS-13A





USTOMER P.O. 0516	cu	STOMER F	PART			QUAN 13,206			LADING N 0009942		-		NT DAT
PECIFICATION Mo MS2301; AMS63 upplement Sili- pherodize Anne ize: .3095 +.001	22; Ak con Ki aled in	AS-S-604 lied Fine	Grain	Aircra	t Quality	y/Cold He	ading	nse Fee Quality	derai Acq Drawn	uisition From Ar	Regulat inealed	ion Rod	
ERTIFICATION REC	UIREME	NTS											
					CI	nemical							
C .42	Mn . 85	.009	.01	ន .0	8i .25	A1 .028	_	11 3	Cr .50	Mo .21	.14		.003
Cb .000 ????	Ti ???	N .0070	.00	in 17									
					Р	hysical			····				
AMS 2301 0000 MacroClean B	J1 58 -381	J10 38	J11 36	J12 35	J2 57	J3 56	J5 54	J4 55	J6 52	J7 48	J8 44	J9 41	
					Me	chanical							
TEST Tensile Str RA Per Cent Decarb FFD Surface def. dep	oth		UNITS Lbs/Se Percei	nt B				HIGH 86000 67.4 .000		LOW 84000 65.9 .000			66.7 .000
					Rod /	Melt Sou	rce						
Rod Source Republic			lt Sou public			Countr	y of	Origin	Naf Yes				
					End of	Certification	,						

I certify that the results are a true and correct copy of the records prepared and maintained by JOHNSTOWN WIRE TECHNOLOGIES in compliance with the requirements of the cited specification. Chamistry is as reported by the rod / bar supplier and is not in JWT A2LA accreditation. This test report cannot be reproduced or distributed except in full without the written permission of JOHNSTOWN WIRE TECHNOLOGIES. The test results certified herein relate only to the items tested.



D. L. Deetscreek Director of Quality Assurance

1807 DAST 28TH ST. mione: 330-438-6694

REPUBLIC ENGINEERED PRODUCTS

LORAIN, ON 4405 FAX: 330-430-569

January 13, 2010 PAGE 1

OF 2

PURCHASE ORD: 3X601

PART NUMBER: FXT40AA-.563

ORDER NUMBER: 1428386 - 01

8093773

FURCHASE ORDER DATE: 11/5/2009

ACCOUNT NUMBER :

SCHEDULE: REVISION:

5672-1920-01

7200-87

1 дыниминия SHIP TO маминициплинический по

amena CHARGE ADDRESS жалаатаралынынынынынаныныныныныны

JOHNSTOWN WIRE TECHNOLOGIES 124 LAUREL AVE

JOHNSTOWN, PA 15906

JOHNSTOWN WIRE TECHNOLOGIES EDWARD ZAPOLA 124 LAUREL AVE TRUCK STPO 9 ROD DOCK JOHNSTOWN, PA 15904

MATERIAL DESCRIPTION HOT ROLLED STEEL COILS ALLOY AMS 2301J JOHNSTOWN WIRE SPEC RW-100 REVISION DED 04/21/04 EXC PARA 10.3 AMS 6322N KXC HARD JOHNSTOWN WIRE SPEC RW-005 REVISION DTD 12/31/00 EXC SURFACE DEFECTS JOHNSTOWN WIRE SPEC PART NO. FXT40AA REVISION DTD 12/31/00 MIL S 6049A & AMD 1 COND 8-1 EXC MARK & UT WAIVED EF-AISI-8740-H PINE GRAIN VACUUM DEGASSED AIRCRAFT QUALITY FIXED PRACTICE QUALITY RESTRICTED CHEMISTRY RESTRICTED MAX INCIDENTAL ELEMENTS

SIZE: RDS . 9630 DIAM X COIL

RDS 14.3002MM DIAM X COIL

			LADLE CHE	MISTRY &			
C	MN	p	5	18	CU	NI	CR
0.42	0.85	0.009	0.010	0.25	0.14	0.43	0.50
V	MO	SN	AL	В	CB	V	
0.003	0.21	0.007	0,028	0,0000	0.000	0.0070	
			משונה דוות החובה	TOTAL			

REDUCTION RATIO 524.3 TO 1

AUSTENITIC GRAIN SIZE 5 OR FINER BASED ON A TOTAL ALUMINUM CONTENT EQUAL TO OR GREATER THAN .020% PER AST'M AZG.

SEMI - FINISHED RESULTS

JOMINY HARDNESS TEST SAE J406/ASTM A255

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 18 20 22 24 26 28 30 32 58 57 56 55 54 52 48 44 41 38 36 35 34 33 32 31 30 30 29 28 28 28 27 27

ASTM E381/MIL STD 430 MACRO ETCH TEST ETCHANT: HCL TEMPERATURE: 170

R C S AVG

AMS 2301 AMS2304 AMS2300 MAGNETIC PARTICLE TEST

IND AVG IND AVG FREO FREQ SEV SEV 0 0 Q Ø PCE 03

------ FINISHED SIZE RESULTS ------------SAE J419/ASTM E1077/JIS G0558

DECARBURIZATION TEST MAGNIFICATION = 100X ETCHANT = NITAL

TOTAL SPIKE COMPLETE DEPTH INCHES INCHES INCHES 0.004 PCE 256 0.004 0 PGE 257 0. 0.003 0.003 AVG 0.004 U. 0.004

04201100164140 AN5-13A

CAPABLE OF SEAM DEPTH 14 MAX DIAMETER NOT LESS THAN .005 MAX

R. A. SZELIGA

MANAGER TECH. SERVICES

R. A. Szeligia

BY HILDA BEGUE



1807 EAST 28TH ST. mione: 330-430-5694

REPUBLIC ENGINEERED PRODUCTS

LORATH, OH 4405 FRX: 330-438-569

January 13, 2010 PAGE 2

OF 2

PURCHASE ORD: 3X601

PART NUMBER: FXT40AA-.563

ORDER NUMBER: 1428386 - 01

8093773

PURCHASE ORDER DATE: ACCOUNT NUMBER:

11/5/2009 5672-1920-01 7200-87

SCHEDULE: REVISION:

1

NOTES CHEMICAL ANALYSIS CONFORMS TO APPLICABLE SPECS: ASTM E415, LBL10129, LBL10130, ASTM E1019,

NOTES (CONTINUED)

LBL10158, LBL10114, AND ASTM E1085, LBL10184, LBL10188.

REPUBLIC ENGINEERED PRODUCTS HEREBY CERTIFY THAT THE MATERIAL LISTED HEREIN HAS BEEN INSPECTED AND TESTED IN ACCORDANCE WITH THE METHODS PRESCRIBED IN THE GOVERNING SPECIFICATIONS AND BASED UPON THE RESULTS OF SUCH INSPECTION AND TESTING HAS BEEN APPROVED FOR CONFORMANCE TO THE SPECIFICATIONS.

CERTIFICATE OF TESTS SHALL NOT BE REPRODUCED EXCEPT IN FULL,

ALL TESTING HAS BEEN PERFORMED USING THE CURRENT REVISION OF THE TESTING SPECIFICATIONS.

RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FED STATUES TITLE 18 CHAPTER 47.

THE NATERIAL WAS NOT EXPOSED TO MERCURY OR ANY METAL ALLOY THAT IS LIQUID AT AMBIENT TEMPERATURE DURING PROCESSING OR WHILE IN OUR POSSESSION.

NO WELD OR WELD REPAIR WAS PERFORMED ON THIS MATERIAL.

THE RESULTS REPORTED RELATE ONLY TO THE ITEMS TESTED

SOURCE INFORMATION

MELT SOURCE: CANTON CAST ROLL MELT COUNTRY: U.S.A HOT HOLL SOURCE: LORAIN 9/10, U.S.A

MELT METHOD: EF BLOOM RED. RATTO: 524.3

1 COPY

END OF DATA

WITH SHIPMENT 1 COPY PRINTED AT SHIPPING AREA

FILE

FAX SHIP TO 1 COPY ATTENTION EDWARD MAPOLA

1-814-532-5684

04201100164140 AN5-13A

R. A. SZELIGA MANAGER TECH. SERVICES A. A. Sychiga

BY HILDA BEGUE



Specialized Electro-Plating and Polishing
Nickel Passivate
Copper Bright Dip
Decorative Chrome Strip Copper
Satin Chrome Descale
Zinc

Cadmium

10406 EAST ELEVENTH STREET • INDEPENDENCE, MISSOURI 64052
Phone (816) 252-8411 Fax (816) 252-8527 • E-mail: DeTrayPlating@Aol.com

March 8, 2011

Mac Fasteners 1110 East Enterprise Street Ottawa, Kansas 66067

Subject: Certification

. 1

This is to certify that the following parts have been electrodeposited cadmium plate per Spec.-QQ-P-416/AMS-QQ-P-416/NAS4160/AMS2400, Type II, Class 2. Please reference our Invoice #149989 dated 03/08/2011 for:

Lot#-52427

P.N.-AN5-13A

James T. Pierson, Vice-President

DE TRAY PLATING WORKS

04201100164140 ANS-13A



PACKING LIST

INVOICE NO. 56167

INVOICE DATE

07/01/15

Canyon Country, CA 91351 PH (661) 252-0740 • FAX (661) 252-5257 3rsales.com

BLUE SKY INDUSTRIES. INC. 595 MONTEREY PASS ROAD

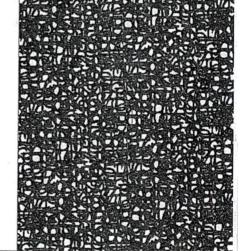
MONTERY PARK, CA 91754

2193 ST. NO. SHIP VIA **TERMS** CUST. P.O. NUMBER UPS GROUND COLL NET 30-RESALE 42670 QUANTITY PART NUMBER AND EM NO COND ORDERED SHIPPED BACK ORD. DESCRIPTION 200 200 MUT

> NOTE: CERTIFICATE OF CONFORMANCE SUPPLIED WITH PAR SUIP. DIVERSION CONTRARY TO US LAW PROHIBITED

NOTE: MANUFACTURERS CERTIFICATION SUPPLIED WITH PACKING SLIP...... THANK YOU.....



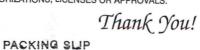


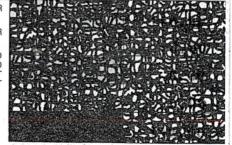
PURCHASE CONDITIONS - READ CAREFULLY

- S STATEMENT AND DISCLAIMER OF LIABILITY ON REVERSE SIDE FORM AN INTEGRAL PART OF THE AGREEMENT BETWEEN BUYER) SELLER.
- RESTOCKING FEE ON ALL RETURNS WITH WRITTEN APPROVAL. NO RETURNS AFTER 30 DAYS, NO RETURNS ON SPECIAL ORDER US. NO RETURNS ACCEPTED WITHOUT ORIGINAL PACKING SLIP, CERT DOCUMENTS, RMA# AND LOT TRACEABILITY.

LESS OTHERWISE NOTED, THIS SALE, ORDER, OR SAMPLE, MAY INCLUDE MUNITIONS LIST ITEMS (MLI) OR COMMERCE CONTROLLED FITEMS (CCLI). MLI/CCLI PROPERTY IS CONTROLLED BY THE US GOVERNMENT AND IN MANY CASES CANNOT BE TRANSFERRED PORTED, SOLD, OR GIVEN) TO A FOREIGN COUNTRY, A NON U.S. CITIZEN/NATIONAL OR NON-PERMENANT U.S. RESIDENT WITHOUT ID STATE/COMMERCE DEPT. EXPORT AUTHORIZATION. IT IS THE RESPONSIBILITY OF YOU, THE PURCHASER, TO DETERMINE WHAT APPLICABLE REQUIREMENTS MAY BE AND TO OBTAIN NECESSARY AUTHORIZATIONS, LICENSES OR APPROVALS.

EREST MAY BE CHARGED ON PAST DUE ACCOUNT AT 18% PER ANNUM.









26751 Oak Ave. Canyon Country, CA 91351 PH (661) 252-0740 FAX (661) 252-5257 www.3RSales.com

Certificate of Conformance

Date: 7/1/15

P.O. # 42670

Our Invoice/Shipper # 56157

According to documentation supplied to "3-R Sales" by the manufacture and/or our suppliers, the material referenced above & on the attached packing list or shipper meets AN/MS/NAS or manufactures specifications.

Quantity Part Number 200 AN310-4 Mfg. GREER

Lot#

0502115-420

By OCM: John S Davis

 $\stackrel{2}{\sim}$

QC

QC Admin Form #28 Rev. 2006-02

FHOM: FROM: 800 CLEARWATER LOOP 800 CLEARWATER LOOP FROM: 800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS, ID 83854 POST FALLS, ID 83854 BILD INDUSTRIES, INC. POST FALLS, ID 80864 MITTO TO SHIP H-P H 3-R SALES 3-R SALES 3-R SALES 0 26751 OAK AVE. 26751 OAK AVE. 26751 OAK AVE, CA 91351 CANYON COUNTRY CA 91351 CANYON COUNTRY CA 91351 CANYON COUNTRY BILL TO NO SHIP TO NO. CUSTOMER BILL TO ADDRESS COMPLETE CUSTOMER PO NO. PACKING BURY GOR RSA001 C31692 2 mars BUYER NAME & PHONE NO NS POINWED ATEN 3-R SALES JOHNZEMAIL 26751 OAK AVE. CA 91351 CANYON COUNTRY CUST. NO. DESCRIPTION TOTAL QTY SHIPPED THIS ORDER CUST. PO NO. LOT LINE QTY ORDERED LOC MEG: Mac RSA001 031692 9 0502115-42 QUST. PO NO. CUST. NO. DESCRIPTION TOTAL OTY LOC QTY ORDERED LINE BUHLAR Aircraft - 10 C31692 RSACO1 NUT AN310-4 1000 1.0 Verbal 8997 - STK KUNA DESCRIPTION CUST. PO NO. CUST. NO. QTY ORDERED TOTAL CITY
BHEFFED THIS OFFICER LOT LINE LOC RSA001 CERTIFICATION FULL CERTS C31692 1, 1 TOTAL OTY CUST. PO NO. CUST. NO. DESCRIPTION LOT LINE LOC QTY ORDERED 031692 RSA001 MFB SLEEK 1.2 10503315-250 ST. PO NO. DESCRIPTION TOTAL OTY SHIPPED THIS ORDER CUST. NO. LINE LOC QTY ORDERED Butler Aircraft + 201 BX C31692 RSA001 NUT AN310-5 1000 13 verbal · 189-187 DESCRIPTION OF THE PERSONS THE PROPERTY OF THE PARTY OF TH CUST. PO NO. CUST. NO. DESCRIPTION TOTAL OTY LOT QTY ORDERED LINE LOC SHIPPED THIS ORDER CERTIFICATION C31692 RSA001 FULL CERTS 1.4 CUST. NO. DESCRIPTION TOTAL OTY LOT CUST, PO NO. QTY ORDERED LOC LINE SHIPPED THIS ORDER RSA001 C31392 15 A TENEDRO POR PORTOR PORTOR 0504985 - 70 CUST. PO NO. DESCRIPTION CUST. NO. TOTAL OTY SHIPPED THIS ORDER QTY ORDERED LOC LINE Butler Aircraft - 60 500 RSA001 NUT C31692 AN310-6 500 16 Verbal 400- \$FK QUALITY CONTROL MANAGER DATE CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. PATE SHIPPED SHIPPED VIA = PARTIAL = COMPLETE = CONSIDER COMPLETE NO CTHS TW LATO 10



Greer Stop Nut 481 McNally Drive Nashville, TN 37211



Phone: 615-832-8375 Fax: 615-331-5070

E-mail: greer@spstech.com

CERTIFICATE OF CONFORMANCE

Date of Certification: September 19, 2012
Sold To: Bild Industries
800 Clearwater Loop
Post Falls, ID
86854
Purchase Order No: 79267
Customer Part No: AN310-4 Rev. 10 & NASM310 Rev. NEW Item No: 001
Greer Part No: F22SC310-0428 Nomenclature: Nut, Plain, Castellated
Lot No/Serial No: 0502115-420 Qty. Manufactured: 57,000 Qty. Shipped: 50,000
Manufacturing Date: 9/19/12
Material: 1137 Material Specification: AMS 5024H, ASTM A108-07 Material Supplier: Nelsen Steel Company
Mill Heat No: 20195880-01 Greer Steel Date: CJ555J
Procurement Spec: FF-N-836E Threads: MIL-S-7742 Rev. C Am. 1
Proof Load: 4,080 lbs. Tested To: 4,080 lbs. Sample Size: 5
Non-Destructive Testing: Magnetic Particle Inspection Specification: ASTM E-1444-11 Sample Size: 29 Magnetic Particle Inspection in accordance with MT2000 Rev. 14 DTD 5-31-12 as modified by MT69811 Rev. 5 DTD 5-5-10
Surface Finish: Cadmium & Yellow Chromate Specification: AMS-QQ-P-416 Type II Class 2 Rev. C
The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in a respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. I no specified customer quality level in required, goods conform to soller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nat. All damages exceeding price are excluded. Mercary free clause: We certify that no possibility exists for mercury contamination occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.
G and Green Nylon are Trademarks of Greer Stop Nut, IDC.

Janet M. Calvin
Quality Assurance Manager

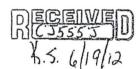




Nelsen Steel Company 9400 W. Belmont Ave. Franklin Park, IL 60131-2898

Tel: (847) 671-9700 Fax: (847) 671-6833

SOLD TO Greer Stop Nut Inc. 481Mc Nally Drive Nashville, TN 37211



PRODUCT CERTIFICATION

HEAT-LOT NUMBER 20195880-01

WORK ORDER 118204

SUPPLIER Charter Steel SALES ORDER / RLS 092961/3

MELT SOURCE/NAFTA

Charter Steel / Yes COUNTRY OF ORIGIN U.S.A. CAST METHOD Strand (Billet)

	MER P.O. 71193		USTOMER 23043	PART			ANTITY 5 LBS	COILS 1	000479		_	HIPMENT DATE 6/15/2012
.4340, .10 M. Tests	AX, Rest ,AMS 50:	Cold Dr	emistry = & Mech ENTS	Charter 5 Only, Bun	Steel Only,	Quality L	evel = S7	D, Tes	ting = M			s, Silicon = nicat
						Chemical						
							· · ·					
	C	Mn	P	S	Si	Cu	1	Ti	Mo	Cr	Te	
	.38	1.47	.009	.095	.06	.14	. (15	.01	.10		
	Al		Cb	и	S'n	ν	7	ri.				
	. 003		.001					-				
						Mechanica	ıl					
TEST Tensi	le			UNITS PSI			1:	HIGH 32000		LOV 13200		AVERAGE 132000

	Medianical			
TEST Tensile	UNITS PSI	HIGH 132900	132000	AVERAGE 132000
Yield Strength	PSI	112000	112000	112000
Elongation in 2"	%	14	14	14
Reduction of Area	%	50	50	50
Brinell Hardness	Brin Hds	243	243	243

We certify that the above material during its processing or while in our possession was not exposed to mercury or any other metal alloy that is liquid at ambient temperature, that no welding or weld repair was performed on said material, that no Class II ozone depleting chemicals (ODCs) were used in the manufacture of said material or in any of its components or packaging, and that the finished product described herein was manufactured by Nelsen Steel and Wire L.P. and/or its agents in the United States of America. We further certify that all material cold drawn by Nelsen Steel and Wire L.P. meets or exceeds the requirements of ASTM A108-97 (Level 1) and/or SAE J403 for carbon steels and/or SAE J404 for alloy steels and their referenced documents (including ASTM A29-11a and ASTM AS76-90b,2003) as a minimum. Also, all chemical and mechanical testing is periornted by laboratories that have received or have applied for certification to ISO/IEC 17025-1999. Noisen Steel's Citality Management System is registered to ISO 9001: 2008 via third party assessment. Manufactured in the United States of America.

End of Certification

We certify that the above metallurgical report of chemical analysis and/or mechanical properties is a true and correct statement of the information relating to the product(s) listed above and conforms to the applicable specifications as indicated on your order. WE FURTHER CERTIFY that the material described herein was monitored and controlled during manufacture in accordance with the "Nelsen Steel Company Quality Assurance Manual!" in its most recent revision prior to our issuing date shown:

Kenneth A. Koeppi, Quality-Manager

Page 1

Date Printed 06/19/2012



CHARTER

EMAIL

1658 Cold Springs Road

Saukville, Wisconsin 53080

(262) 268-2400

1-800-437-8789

FAX (262) 268-2570

A Division of Charter Macrifacturing Company, Inc.

CHARTER STEEL TEST REPORT Reverse Has Text And Codes

Nelsen Steel Co. 9400 Belmont Ave. Franklin Park, IL-60131 Kind Attn : Ken Koepp!

Cust P.O.	54467
Customer Part #	H05312R1137
Charter Sales Order	70031205
Heat #	20195880
Ship Lot #	2030330
Grade	1137 R CGP CG FMQ 17/32
Process	HR
Finish Size	17/32

I bereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and on the reverse side, and that it satisfies these requirements.

					Test	Results of	Heat Lot	# 2019588	0		
Lab Code: 1255 CHEM %WI	C .38	MN 1.47	P .009	S .085	S} .06	N \$.05	CR. .10	MO .01	CU .14	SN .011	. v 100.
	AL .003	N .0070	B .0001	TI .001	CA .0001	.001	SB .001	AS .018	.006		
JOHINY(HRC)	JOM07 55	.JOM02 54	10#03	JO#04 41	JOM05 34	JOM06 29	JOM07 28	JOM08 28	JOH09 25	JOM10 24	JOM12 22
	JOM14 21	JOM16 20	JOM18 20								
						e c					

JOHINY SAMPLE TYPE ENGLISH = C OI = 1.82 CHEM, DEVIATION EXT.-GREEN =

of Tests

Test Results of Rolling Lot# 2030330.
Min Value Max Value

Mean Value

NUM DECARB = 1 AVE DECARB = .001 REDUCTION RATIO = 221:1

Specifications:

Manufactured per Charter Steel Quality Manual Rev 9,08-01-09

Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:

Customer Document = 1137-512

Revision = 5 Dated = 88-AUG-11

Additional Comments:

Charter Steel Cuyahoga Heights, OH, USA

Rem: Load1,Fax0,Mail0



This MTR supersedes all previously deted MTRs for this order

Janice Barnard Manager of Quality Assurance 05/29/2012



The following statements are applicable to the material described on the front of this Test Report:

 Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States meeting DFAR's compliance.

Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.

3. Unless directed by the customer, there are no welds in any of the coils produced for this order.

4. The laboratory that generated the analytical or test results can be identified by the following key:

		}		-,
Number Number	Lab Code		Laboratory	Address
0358-01	7388	CSSM	Charter Steel Melting Division	1653 Cold Springs Road, Saukville, WI 53080.
0358-02	8171	CSSR/ CSSP	Charter Steel Rolling/ Processing Division	1658 Cold Springs Road, Saukville, W! 53080
0358-03	123633	CSFP	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457
0358-04	125544	CSCM/ CSCR	Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125–1004
-	•	1	Subcontracted test perfo	rmed by laboratory not in Charter Steel system

When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

CSSM	CSSR/CSSP	CSFP	CSCM/CSCR
E1019 X			Х
х		,	Х
6; JIS G056 X			Х
Х	. х	Х	х
70	Х	X	X
х	Х	Х	. х
	X	Х	
	х		Х
	x	X	X
	E1019 X X 6: JIS G056* X X	E1019 X X X S S S S S S S S S S S S S S S S	E1019 X 6: JIS G0567 X X X X X X X X X X X X X X X X X

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 01/31/13.

All other test results associated with a Charter Steel laboratory that appear on the front of this report, If any, were performed according to documented procedures developed by Charter Steel and are not accredited by AZLA.

The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.

7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:

alt may be distributed only to their customers.

Both sides of all pages must be reproduced in full

This certification is given subject to the terms and conditions of sale provided in Charter Steet's
acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both
order numbers appear on the front page of this Report.

Where the customer has provided a specification; the results on the front of this test report conform to that specification unless otherwise noted on this test report.





595 Monterey Pass Road Monterey Park, CA 91754-2416 Phone: (213) 620-9950 Fax: (213) 620-9953





EAGLE Registrations Inc.

ISO 9001 & AS9120 Registered

Invoid

Invoice #: 71428 Invoice Date: 7/30/2015

Page: 1

Bill To:

AERO DESIGN LTD. 9888 A MALASPINA RD. **POWELL RIVER, BC V8A 0G3 CANADA**

Ship To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 **CANADA**

Cust. PO#: 15040

Terms: CREDIT CARD

Ship Via: FEDEX P-1 INTL

Ship Via Acc: 5413 1266 8

Order Date: 6/19/2015

of Items: 1

of Boxes: 1

Weight: 10

Salesperson: CARLOS ORTIZ

Sales Order: 66496

Ship Log #: 0 Cust VAT #:

Ship Order: 55893 Ship Date: 7/30/2015

Customer #: ADL500

VAT #:

AWB: 645146638371

Shipment:

Buyer: Jason Rekve FOB: Part Number/Description **Shipped** BackOrd **List Price** Disc **Unit Price UOM** CD **Total Amt** 2 AN4-60A BOLT 100.00 0.00 NE \$4.80 0.00 \$4.80 EA \$480.00 * * * Order Complete * * * Rcd Tuesday Aug 4, 2015

ALL GOODS SHIPPED UNDER THIS INVOICE WILL REMAIN THE PROPERTY OF BLUE SKY INDUSTRIES, INC. UNTIL FULL PAYMENT HAS BEEN RECEIVED.

Any claims for shortages or adjustments must be made within (10) days from receipt of goods. Claims for damage products, suspected damages within the carton or carton shortages on delivery must be so noted on the bill of ladir or shipping papers. Any freight claims must be filed directly with the carrier as Blue Sky Industries, Inc. will not b liable for damage or loss caused by shipment by common carrier. In the event of such claims, the customer shall b required to make timely payment to Blue Sky Industries, Inc. for any amount due. Authorizations must be obtained from Blue Sky Industries, Inc. before any products can be returned for credit or replacement.

ALL PAST DUE INVOICES AFTER 30 DAYS ARE SUBJECT TO A 1.5% INTEREST CHARGE PER MONTH ON ALL OPEN BALANCES.

ALL RETURNS ARE SUBJECT TO A 25% RE-STOCKING FEE.

Special Instructions:

Authorized Signature:

	Item Total:	\$480.00
ed	Discount:	\$0.00
ng be	SubTotal:	\$480.00
be	Tax Total:	\$0.00
ed	Misc Charge:	\$0.00
	Freight:	\$0.00
	Total:	\$480.00
	Payment Amt:	\$0.00
	Payment Type:	
	Payment Owed:	\$480.00
		USD



595 Monterey Pass Road Monterey Park, CA 91754-2416 Phone: (213) 620-9950 Fax: (213) 620-9953





EAGLE Registrations Inc.
ISO 9001 & AS9120 Registered

Packing Slip/Certificate of Conformity

Invoice #: 71428

Date Printed: 7/30/2015

of Items: 1 Page: 1

Bill To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA Ship To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Invoice Date: 7/30/2015

Terms: CREDIT CARD

Weight: 10

Ship Via: FEDEX P-1 INTL

Order Date: 6/19/2015

Cust. PO#: 15040

of Boxes: 1

Ship Via Acc: 5413 1266 8

Ship Date: 7/30/2015

FOB:

Ship Log #: 0

Ship Order: 55893

Sales Order: 66496

Salesperson: CARLOS ORTIZ

Cust VAT #:

Shipment:

Customer #: ADL500

Buyer: Jason Rekve

VAT #:

AWB: 645146638371

em	Part Number/Description	Shipped	BackOrd	CD	UOM
2	AN4-60A BOLT	100.00	0.00	NE	
	Mfg: MAC FASTENERS, INC. Lot: 67160				
	Loc/Whse:				
	Control #: 67306-1				

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2008/AS9120:2009. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above mentioned items conform to the requirements stated in the customer's purchase order.

It is your responsibility to obtain a validated export license for this material from the Dept. of State or the Dept. of Commerce if so required under the applicable U.S. Government Export Control Regulation. The above material is not to be shipped to any country that has an embargo placed on it by the U.S. Government.

Special Instructions:

Authorized Signature:

Octh



Tel: +1,305.925.2600 • Fax: +1,305.507,7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 · Account: 304639273 · SWIFT: CHASUS33 · CHIP UID: 0002 **INVOICE NUMBER JOWRVP**

PAGE 1

SOLD TO:

BLUE SKY IND 595 MONTEREY PASS RD MONTEREY PARK, CA

SHIP TO:

BLUE SKY IND 595 MONTEREY PASS RD MONTEREY PARK, CA 91754



ORDER NO).		DATE		SHIP VIA				TERMS		SH	IPPING TERMS
4299	0		07	/28/15	UPS BI	LUE	COLL		NET 30		FC	OB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUM	BER AND DE	ESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
NO. 1		TARII MFR: CTRL LOT LOT ED 1 C 9# CCT# 1	FF : 73 MAC F # : 2 : 6 QTY: 1 TN ***	18.15.80 PASTENERS 014H1010 7160 00	5			EA	0	1	00	
ORDER	9TERE8 CE#: #: LIDATE#.:	JOWRVE										

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION-OF-ÂN JITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

1 Vice President of Quality



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: BLUE SKY IND

PURCHASE ORDER#: 42990

LNE# QUANTITY U/M PART-NUMBER

100 EA AN4-60A

CUST REF#

LOT-NUMBER

ANUFACTURER

מתנת מעם הזדם האם האתם

67160

MAC PASTENED

ORFT4

Jason Lewis

Senior Director, Global Quality

Inv # 07/28/15

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: B/E AEROSPACE

PO: 0NEE23

PART NUMBER: AN4-60A

REV: 3

LOT NUMBER: 67160

MANUFACTURED QUANTITY: 588

MILL HEAT NUMBER: 10196290

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Regestered Company- SAI GLOBAL - 0058029 Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/01/14

QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC. 1110 EAST ENTERPRISE OTTAWA, KS 66067

CHEMICAL & PHYSICAL TEST REPORT

CUSTOMER	PO N	IUMBER	MFG QUANTITY	DATE
B/E AEROSPACE	0NEE23		588	08/01/14
PART NUMBER	REV	LOT NO	PROCUREMENT	SPEC
AN4-60A	3	67160	N/	ASM6812

MATERIA	TYPE 4	140		0.000	MS6349			MILL HEA	019629		SUPPLIER WIRE TECH		
.42	.24	M n .85	.013	S Cu Ni Cr .01 .09 .05 .93			Мо .21	V	В	Fe	Al	Ti	
	Co	N	Bi	Pb	Mg	Zn		Nb	Sn			Other	

MECHANICAL TEST RESULTS - TESTING PER NASM1312

ULTIMATE TENSILE POUNDS	
5,840	
6,000	
6,040	
5,910	
5,840	

FED-STD-H28/20 - ASME B1.3

MIN. REQ.

4,080

DOUBLE SHEAR STRENGTH POUNDS / PSI
8,250
8,280
8,260
8,230
8,250

7,360

ŀ	HARDNESS	
ROCK	WELL "C" SCALE	
REQ.	26 - 32 HRC	
SAMPLE SIZE	5	
ACT	UAL RESULTS	
2	26 - 29 HRC	

	METALLUF	RGICAL EXAMINATION	
Discontinuities	V	Carb/Decarb	V
Grain Flow	V	Microstructure	V
Grain Size	₹	Apppearance	\blacktriangledown
Thread Inspec	tion Sv:	stem System 🗸	System

MIN. REQ.

Magnetic Particle Inspection per ASTM E1444 Liquid Penetrant Inspection per ASTM E1417 Recess Torque Test Head Marking

TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION

FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.

Quality Assurance Representative

AS9100C REGISTERED SAI GLOBAL - 0058029

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

HEAT TREAT CERTIFICATION

CUSTOMER: B/E AEROSPACE

DATE:

08/01/14

PO NUMBER:

0NEE23

MANUFACTURED QUANTITY:

500

PROCESSOR:

PAULO PRODUCTS KCMO - NADCAP ID 4679

LOT NUMBER:

67160

MATERIAL:

TYPE 4140

PART NUMBER:

AN4-60A

REVISION: 3

REQUIRED HARDNESS:

26 - 32 HRC

SAMPLE SIZE:

5

HARDNESS:

26 - 29 HRC

HEAT TREAT SPECIFICATION AS APPLICABLE: MIL-H-6875/AMS-H-6875/AMS2759/AMS5853/PS-1001

Notes:

The fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Heat Treatment has been verified in accordance with procurement specification and part drawing, by metallurgical and mechanical testing as applicable. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Regestered Company - SAI GLOBAL - 0058029



Specialized Electro-Plating and Polishing
Nickel Passivate
Copper Bright Dip
Decorative Chrome Strip Copper

Descale

Satin Chrome Zinc Cadmium

10405 EAST ELEVENTH STREET • INDEPENDENCE, MISSOURI 64052 Phone (816) 252-8411 Fax (816) 252-8527 • E-mail: DeTrayPiating@Aoi.com

July 30, 2014

Mac Fasteners 1110 East Enterprise Street Ottawa, Kansas 66067

Subject: Certification

This is to certify that the following parts have been cadmium plated per QQ-P416/AMS-QQ-P-416/NAS4160/AMS2400, Type II, Class 2. Please reference our Invoice# 181847 dated 7/30/2014 for:

Lot#- 67160

P.N.- AN4-60A

James T. Pierson, Vice-President

DE TRAY PLATING WORKS



SOLD TO

Domestic Fasteners & Forge 150 B New Century Parkway New Century, KS 66031 USA

CERTIFICATION

WORK ORDER 100082

HEAT NO. 10196290 SALES ORDER / RLS 850341 / 1 ISO 9001-2000 REGISTERED



MECHANICAL TESTING CERT # 911.01

CERT# 911.01

CUSTOMER P.O. 019986		STOMER PAR			QUANTITY 1,242	Lbs	CARRIERS	3	LADING N 0010433		
SPECIFICATION A-4140, AQ, SI AMS 6382,AMS	(FG, BAR	102600A S, CldDrn 2	Zinc Pho	osphate, L	.ime & Ste	earate	Coating,	Size:0.	259/0.261	Specification	18:
CERTIFICATION R	EQUIREMEN	ITS									
				Chemi	cal Prope	rties					
C . 42	si .24	Mn .85	P .013	.01	Cu .09		Ni 05	Cr .93	Mo .21		
				Physi	cal Prope	rties					
Grain Siz	e Jominy 6 J6=54	1 Jominy J9-48		lusions R1-C2	Macro GOOD	Clear F&S=(nliness)	Mill S	Source		
Country of USA - DFAR		nt									
				Mechai	nical Prop	erties					
TEST Tensile Strengti Yield Strengti % Elongation % Reduction Rockwell Hard	of Area	KS KS %									90.2 76.6 20 78.6 91

Merchandse covered by this invoice is warranted to be free from defects in workmanship or material bull not for any specific length of time, type or measure of service. No claim for silowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be repayment of it. Or to repayment of the purchase price to the foregoing terms and conditions and those as I forth on the reverse considered if manufacture has been contented. Buy at the second that the foregoing terms and conditions and those as I forth on the reverse hereoff in sufficiently in the recording of false, fictious or traudulent estatements or enhanced that is contented in law, till all and the content that the recording of false, fictious or traudulent estatements or enhanced that the recording of the second traudulent estatements are contented to the following test chemical analysis per ASTM E 415, machanical testing per ASTM A370. Rockwell hardness per ASTM E 107, if 140, inclusion rating per ASTM E 45, decarburization performed as per if 140.

The reported Chemical and Physical Properties are Mell Bource results. Transcribed from mill certificates. HRB(M) are hardness results performed with a 1/16° carbide ball. Unless otherwise the repayment of the merchandist performed with a 1/16° carbide ball. Unless ot

Material is free of mercury, radium, or alpha contamination.

Garry Goodson



Charter Manufacturing Company, Inc.

A Division of

EMAIL

1658 Cold Springs Road

Saukville, Wisconsin 53080

(262) 268-2400

1-800-437-8789

FAX (262) 268-2570

CHARTER STEEL TEST REPORT Reverse Has Text And Codes

Wiretech Incorporated 6440 East Canning Street Attn: Andre Stephan Los Angeles, CA-90040

Cust P.O.	6889-10
Customer Part #	4140C1A070-C
Charter Sales Order	70033609
Heat #	10196290
Ship Lot #	4161634
Grade	4140 H SK FG AQ 9/32
Process	HRSA
Finish Size	9/32

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and on the reverse side, and that it satisfies these requirements.

Lab Code: 7388					Test	Results of	Heat Lot	1019629	0			
CHEM %Wt	C .42	MN .85	P .013	S .010	SI ,24	NI .05	CR .93	MO .21	.09	5N .009	.001	
	AL .025	N .0060	B .0002	.000	NB ,002							
JOMINY(HRC)	JOM01 58	JOM02 58	JOM03 57	JOM04 56	JOM05 55	JOM06 54	JOM07 53	JOM08 50	JOM09 48	JOM10 46	JOM11 44	JOM12 43
	JOM13 42	JOM14 40	JOM15 40	JOM16 38	JOM18 37	JOM20 37	JOM22 37	JOM24 36	JOM26 35	JOM28 35	JOM30 35	JOM32 34

JOMINY SAMPLE TYPE ENGLISH = R JOMINY LAB = 0358-01

MACRO ETCH SURFACE = 1 MACRO ETCH RANDOM = 1 MACRO ETCH CENTER = 1

AMS 2301 FREQUENCY AVERAGE = .00 AMS 2301 FREQUENCY INDIVIDUAL = .00

CHEM. DEVIATION EXT.-GREEN =

REDUCTION RATIO = 488:1		Test Results of	Rolling Lot# 107537	76	
	Tes	at Results of Proces	sing Lot# 4161479.	4161634	
	# of Tests	Min Value	Max Value	Mean Value	
TENSILE	1.0	B2.2	82.2	82.2	TENSILE LAB = 0358-02
REDUCTION OF AREA	1	66	. 66	66	RA LAB = 0358-02
NUM DECARB = 1 FREE FERI CP SPHERO % LAB = 0358-02	RITE DECARB = .000 NUM SPHERO = 1	FREE FERR & PA	RTIAL DECARB = .0	003	
Specifications:	Manufactured per Cha	rter Steel Quality N	Ianual Rev 9.08-01-	-09	

Manufactured per Charter Steel Quality Manual Rev 9,08-01-09

Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:

Customer Document = AMS 6382N / AMS 2301K / COP 3010M Revision = Dated =

Additional Comments:

Si

harter Steel	CZERWAN
aukville, WI, USA	
	ADDREDITED
	Toding falmency
em: Load1 Fax0 Mail0	Page 1 of 1

This MTR supersedes all previously dated MTRs for this order

/Janice Barnard Manager of Quality Assurance 09/17/2012



595 Monterey Pass Road Monterey Park, CA 91754-2416 Phone: (213) 620-9950 Fax: (213) 620-9953



Invoice

Invoice #: 70367 Invoice Date: 7/6/2015

Page: 1

Bill To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA Ship To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Cust. PO#: 15040

Terms: CREDIT CARD

Ship Via: FEDEX P-1 INTL

Ship Via Acc: 5413 1266 8

Order Date: 6/19/2015

of Items: 3

of Boxes: 1

Weight: 10

Salesperson: CARLOS ORTIZ

Sales Order: 66496

Ship Log #: 0

Ship Order: 54820

Customer #: ADL500

VAT #:

Cust VAT #:

Ship Date: 7/6/2015

Buyer: Jason Rekve

FOB:

AWB: 645146632936

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4H11A BOLT	100.00	0.00	FN	\$0.80	0.00	\$0.80	EA	\$80.00
3	AN5-13A BOLT	100.00	0.00	NE	\$0.90	0.00	\$0.90	EA	\$90.00
4	AN310-4 NUT	200.00	0.00	NE	\$1.17	0.00	\$1.17	EA	\$234.00
	* * * Order Not Complete * * *								
	Red								
	10-July-15								

ALL GOODS SHIPPED UNDER THIS INVOICE WILL REMAIN THE PROPERTY OF BLUE SKY INDUSTRIES, INC. UNTIL FULL PAYMENT HAS BEEN RECEIVED.

Any claims for shortages or adjustments must be made within (10) days from receipt of goods. Claims for damaged products, suspected damages within the carton or carton shortages on delivery must be so noted on the bill of lading or shipping papers. Any freight claims must be filed directly with the carrier as Blue Sky Industries, Inc. will not be liable for damage or loss caused by shipment by common carrier. In the event of such claims, the customer shall be required to make timely payment to Blue Sky Industries, Inc. for any amount due. Authorizations must be obtained from Blue Sky Industries, Inc. before any products can be returned for credit or replacement.

ALL PAST DUE INVOICES AFTER 30 DAYS ARE SUBJECT TO A 1.5% INTEREST CHARGE PER MONTH ON ALL OPEN BALANCES.

ALL RETURNS ARE SUBJECT TO A 25% RE-STOCKING FEE

Special Instructions:

Authorized Signature:

Item Total: \$404.00 Discount: \$0.00 \$404.00 SubTotal: \$0.00 Tax Total: \$0.00 Misc Charge: Freight: \$0.00 \$404.00 Total: Payment Amt: \$0.00 Payment Type: **Payment Owed:** \$404.00

USD





Invoice

Invoice #: 70367

Invoice Date: 7/6/2015

Page: 1

Bill To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA Ship To:

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3	AN5-13A BOLT	100.00	0.00	NE	\$0.90	0.00	\$0.90	EA	\$90.00
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	* * * Order Not Complete * * *								
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\$404.00

USD

Item Total:





Invoice

Invoice #: 70367 Invoice Date: 7/6/2015

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Item Total:	\$404.00
Discount:	\$0.00
SubTotal:	\$404.00
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Payment Owed: \$404.00 USD

Payment Type:





Invoice

Invoice #: 70367 Invoice Date: 7/6/2015

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USD





Invoice

Invoice #: 70367 Invoice Date: 7/6/2015

Page: 1

Bill To:

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AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Cust. PO#: 15040

Terms: CREDIT CARD

Ship Via: FEDEX P-1 INTL

Ship Via Acc: 5413 1266 8

Order Date: 6/19/2015

of Items: 3

of Boxes: 1

Weight: 10

Salesperson: CARLOS ORTIZ

Sales Order: 66496

Ship Log #: 0

Ship Order: 54820

Customer #: ADL500

VAT #:

Cust VAT #:

Ship Date: 7/6/2015

Buyer: Jason Rekve

FOB:

AWB: 645146632936

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3	AN5-13A BOLT	100.00	0.00	NE	\$0.90	0.00	\$0.90	EA	\$90.00
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		,							

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ALL RETURNS ARE SUBJECT TO A 25% RE-STOCKING FEE.

Special Instructions:

Authorized Signature:

	Item Total:	\$404.00
ď	Discount:	\$0.00
g e	SubTotal:	\$404.00
e d	Tax Total:	\$0.00
°[Misc Charge:	\$0.00
	Freight:	\$0.00
	Total:	\$404.00
	Payment Amt:	\$0.00
1	Payment Type:	

\$404.00

USD

Payment Owed:







EAGLE Registrations Inc. ISO 9001 & AS9120 Registered

Invoice #: 70348 Date Printed: 7/6/2015

Packing Slip/Certificate of Conformity

of Items: 1 Page: 1

Bill To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 **CANADA**

Ship To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 **CANADA**

Invoice Date: 7/6/2015

Order Date: 6/3/2015

Ship Date: 7/6/2015 Sales Order: 65741 Customer #: ADL500

Terms: CREDIT CARD

Cust. PO#: 15031

Salesperson: CARLOS ORTIZ

FOB:

Buyer: Jason Rekve

Weight: 7

of Boxes: 1

Ship Log #: 0

Cust VAT #: VAT #:

Ship Via: FED EX GROUND

Ship Via Acc: 541312668

Ship Order: 54775

Shipment:

AWB: 645146632796

m	Part Number/Description	Shipped	BackOrd	CD	UOM
3	AN3-17A BOLT Mfg: AIRFASCO INDUSTRIES Lot: 4473 Rev: 12 Loc/Whse: 43B-E-2 Control #: 64867-1	360.00	0.00	NE	
	RCO				
	14-101-15				
	UC.				

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2008/AS9120:2009. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above mentioned items conform to the requirements stated in the customer's purchase order.

It is your responsibility to obtain a validated export license for this material from the Dept. of State or the Dept. of Commerce if so required under the applicable U.S. Government Export Control Regulation. The above material is not to be shipped to any country that has an embargo placed on it by the U.S. Government.

Special	Instructions
---------	--------------

vvencor, LLC

P.O. Box 52-3246 2000 NW 97TH Ave, Suite 118

Doral, FL 33172

Phone: (305)871-1860 Fax: (305)871-7160

sales@wencor.com



Date: 6/05/15 Page: 1

PACKING LIST

CERTIFICATE OF CONFORMANCE

NUMBER: B3WWC20

PO : *42122 * Inv.: *B3WWC20 *

CUSTOMER P.O.# SHIP VIA TERMS BILL OF LADING NUMBER WEIGHT CARTONS SALES REPRESENTATIVE

42122 UPS N30 1Z3423750351590491 1.00 1 Lacretia Ingram

Ship To:

BLUE SKY INDUSTRIES INC. 595 MONTEREY PASS ROAD MONTEREY PARK, CA 91754 Account # BLU900

BILLE SKY INDUSTRIES
595 MONTEREY PASS ROAD
MONTEREY PARK, CA 91754-2416
213-620-9950

Ship Line Num.	Part Number	Description	Quantity Ordered	Quantity This Shipment	Quantity Backorder	Manufacturer CAGE	Batch Number	Manufacture, Lube, Cure or Expiration Date	Document Control Number
2	AN3-17A BOLT, MACHINE		500	500		3Z958	4473		702506-B

packlist07/01/01

BEXISTATION
WE CERTIFY THAT THE ITEMS FURNISHED ON THIS ORDER CONFORM TO THE REQUIREMENTS
DETAILED IN THE CONTRACT OR PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON
FILE WITH US OR OUR SUPPLIERS (SUBJECT TO EXAMINATION).

UNLESS SPECIFIED, ITEMS ARE IN NEW, UNUSED CONDITION AND ARE TRACEABLE TO THE MANUFACTURER.

WHILE STORED IN OUR FACILITY, PRODUCTS ARE NOT EXPOSED TO MERCURY.

IT IS THE RESPONSIBILITY OF THE END USER/INSTALLER TO CONFIRM THE AIRWORTHINESS AND ACCEPTABILITY OF THE PARTS FOR INSTALLATION.

Johnny Huertas

INSPECTOR

IT IS YOUR RESPONSIBILITY TO OBTAIN A VALIDATED EXPORT LICENSE FOR THIS MATERIAL FROM THE DEPARTMENT OF STATE OR THE DEPARTMENT OF COMMERCE IF SO REQUIRED UNDER THE APPLICABLE U.S. GOVERNMENT EXPORT CONTROL REGULATION.

S ABOVE MATERIAL IS NOT TO BE SHIPPED TO ANY COUNTRY THAT HAS AN EMBARGO PLACED ON IT BY THE U.S. GOVERNMENT.





207 SCHNEIDER RD. SE, NORTH CANTON, OH 44720

PHYSICAL AND	CHEMICAL	CERTIF	ICATION
--------------	----------	--------	---------

DATE MFG.:		10-4-96	;		_ PART	NO.:_	AN3-1	7A RI	EV.12				
AFC LOT NO	·:	4473			QTY	MFG:	107,2	00					
VENDOR: HA	DATE MFG.: 10-4-96 PART NO.: AN3-17A REV.12 AFC LOT NO.: 4473 QTY MFG: 107,200 PROCUREMENT SPECIFICATION: MIL-B-6812 E HEAT TREAT VENDOR: HARVARD CERTIFICATION NO.: 179346 PROCESS SPECIFICATION: MIL-H-6875 H PLATING VENDOR: BARKER CERTIFICATION NO.: 108518 PROCESS SPECIFICATION: QQ-P-416, TYPE II, CLASS 2, F MATERIAL VENDOR: JADE STERLING HEAT NO: 264652 GRADE SPECIFICATION: AMS6300 C TYPE 4037 .218" CHEMISTRY												
VENDOR: BA	RKER				CERT	IFICAT	ION NO	.:_10	08518				
PROCESS SP	ECIFI	CATION		QQ-P-	416, TY	PE II,	CLASS 2	, F					
VENDOR : JA	DE STE	RLING			_ HEAT	NO:	264652						
GRADE SPEC	IFICA	TION:_		AMS	300 C	TYPE 40	37 .218						
				СНЕ	MISTRY								
ELEMENT	С	MN	P	S	SI	NI	CR	MO	CU	AL			
LADLE	.37	.84		.013		.05	.06	.28	.08	.022			
CHECK	.3/	.84	.008	.013	.23	.03	.00	.20	100	1022			
CHECK				1			1						
			PHY	SICAL	PROPE	RTIES							
PHYSICAL	TE	ISILE		ΥI	ELD		SHEAR		HARDN	ESS			
REQUIRED	2,21	O LBS		1,690 l	BS	2,12	5 LBS		HRC 26-3	2			
ACTUAL	3,15	O LBS		2,700 1	.BS	2,31	O LBS		HRC 30-3	1			

We Hearby Certify That The Above Is Correct And That The Parts Furnished, Have Been Manufactured And Inspected In Accordance With AIRFASCO INDUSTRIES Quality Requirements.

AIRFASCO INDUSTRIES
QUALITY ASSURANCE REPRESENTATIVE:_

AIRFASCO QUAL. CONT. 1011





207 SCHNEIDER RD., S.E. NO. CANTON, OH 44720-3649 PHONE: (330) 494-0373 FAX: (330) 494-0418



CERTIFICATE OF CONFORMANCE

AN3-17A LOT NO. 4473 PART NO. 30000 CUSTOMER DURHAM QUANTITY I HEREBY CERTIFY THAT ON __ Airfasco Industries provided the supplies called for by contract/P.O. number MN8M2L3, in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part number certified above has been manufactured in the United States.

Quality Assurance Representative

E68078







EAGLE Registrations Inc.
ISO 9001 & AS9120 Registered

<u>Invoice</u>

Invoice #: 71428 Invoice Date: 7/30/2015

Page: 1

Bill To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA Ship To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Cust. PO#: 15040

Terms: CREDIT CARD

Ship Via: FEDEX P-1 INTL

Ship Via Acc: 5413 1266 8

Order Date: 6/19/2015

of Items: 1

of Boxes: 1

Weight: 10

Salesperson: CARLOS ORTIZ

Sales Order: 66496

Ship Log #: 0

Ship Order: 55893

Customer #: ADL500

VAT #:

Cust VAT #:

Ship Date: 7/30/2015

Buyer: Jason Rekve

FOB:

AWB: 645146638371

Shipment:

tem	Part Num	ber/Desc	ription	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
2	AN4-60A	BOLT		100.00	0.00	NE	\$4.80	0.00	\$4.80	EA	\$480.0
			* * * Order Complete * * *								

ALL GOODS SHIPPED UNDER THIS INVOICE WILL REMAIN THE PROPERTY OF BLUE SKY INDUSTRIES, INC. UNTIL FULL PAYMENT HAS BEEN RECEIVED.

Any claims for shortages or adjustments must be made within (10) days from receipt of goods. Claims for damaged products, suspected damages within the carton or carton shortages on delivery must be so noted on the bill of lading or shipping papers. Any freight claims must be filed directly with the carrier as Blue Sky Industries, Inc. will not be liable for damage or loss caused by shipment by common carrier. In the event of such claims, the customer shall be required to make timely payment to Blue Sky Industries, Inc. for any amount due. Authorizations must be obtained from Blue Sky Industries, Inc. before any products can be returned for credit or replacement.

ALL PAST DUE INVOICES AFTER 30 DAYS ARE SUBJECT TO A 1.5% INTEREST CHARGE PER MONTH ON ALL OPEN BALANCES.

ALL RETURNS ARE SUBJECT TO A 25% RE-STOCKING FEE

Special Instructions:

Authorized Signature:

Item Total:	\$480.00
Discount:	\$0.00
SubTotal:	\$480.00
Tax Total:	\$0.00
Misc Charge:	\$0.00
Freight:	\$0.00
Total:	\$480.00
Payment Amt:	\$0.00
Payment Type:	

\$480.00

USD

Payment Owed:







EAGLE Registrations Inc.
ISO 9001 & AS9120 Registered

Invoice

Invoice #: 71428 Invoice Date: 7/30/2015

Page: 1

Bill To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA Ship To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Cust. PO#: 15040

Terms: CREDIT CARD

Ship Via: FEDEX P-1 INTL

Ship Via Acc: 5413 1266 8

Order Date: 6/19/2015

of Items: 1

of Boxes: 1

Weight: 10

Salesperson: CARLOS ORTIZ

Sales Order: 66496

Ship Log #: 0

Ship Order: 55893

Customer #: ADL500

VAT #:

Cust VAT #:

Ship Date: 7/30/2015

Buyer: Jason Rekve

FOB:

AWB: 645146638371

Shipment:

ltem	Part Num	ber/Desc	ription	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
2	AN4-60A	BOLT		100.00	0.00	NE	\$4.80	0.00	\$4.80	EA	\$480.0
			* * * Order Complete * * *								

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Special Instructions:

Authorized Signature:

Item Total:	\$480.00
Discount:	\$0.00
SubTotal:	\$480.00
Tax Total:	\$0.00
Misc Charge:	\$0.00
Freight:	\$0.00
Total:	\$480.00
Payment Amt:	\$0.00

Payment Type:

Payment Owed: \$480.00

USD



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15039

Date:

Jun 18 2015

Vendor:		
Team Tub	e	
75 Golder	Drive	
Coquitlam	, BC	
V3K 6B5		
Phone:	604-468-4747	
Fax:	604-464-0341	

Ship Via	
Call for Pick up	

Terms	Method of Payment

Ship To	

Notes:	Attn:	Dan Leslie
	Please no	te that we are PST Exempt.

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1" x 2" x .120", 304 Stainless Tubing 🔎	ASAP	Feet	160	\$6.48	\$1,036.80
2	1" x 2" x .120", Mild Steel Mechanical Tubing	ASAP	Feet	80	\$2.55	\$204.00
3	1/2" round bar, 304 stainless	ASAP	Feet	48	\$2.70	\$129.60
4	5/8" round bar, 1018 steel	ASAP	Feet	48	\$1.30	\$62.40
5						
6						
7						
	TOTAL					\$1,432.80

Comments:

Rcd 07-July-15 12

PST # 1017-0805

GST/HST # 131371718

Signature: X

PST 7% exempt GST 5% \$71.64 Total \$1,504.44





PAGE NUMBER 1	Called At No. Pieces No Bundles Other	Declared Value \$ Valuation \$2.00 LB. C.O.D. \$
TEAM TUBE DIVISION RMCL 75 GOLDEN DRIVE COQUITLAM BC V3K 6B5 604-468-4747	Sales Order #: Order Date: Ship Date:	T109039 22-JUN-15 13:30 03-JUL-15

Sold To: 281924 AERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVBC V8A0G3

604 4832376 JASON REKVE

Ship To:

AERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVER BC V8A0G3

Customer PO Number	Promise Date	Carrier	F.O.B.	I/S Slsp
15039	02-JUL-15	CALL WHEN READYP	S P	066 N
Line Item Description		Qty Fc	otage Unit Price	LBS

1 1018 CF BAR ASTM A108

OUANTITY SHIPPED:

5/8 RD X 12' R/L

4 PC

4 BARS

50

HEAT # 5313497802

LOCATION: TRANSFER

1 BND 50 LB

50.00 L B

These commodities are controlled for export by the Canadian Government and United States Government under the Export Administration Regulations. Diversion contrary to applicable export law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or the United States or re-exported from a foreign country. See http://www.international.gc.ca/controls-controles/index.aspx for Canadian regulations and http://www.bis.doc.gov/ for U.S. requirements. ECCN# EAR99 License #_____

SHIPPER

CONSIGNEE OR DRIVER

SPECIAL INSTRUCTIONS

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



Steel products in natural state do not pose inhalation, ingestion or contact hazards. Prolonged overexposure of dust or fumes during welding, burning or grinding may cause respiratory irritation or disease. Coatings may also cause skin irritation or dermatitis in sensitive individuals. For overexposure to metal fumes, remove to fresh air. For skin contact, wash thoroughly with soap and water. Obtain medical attention if symptoms persist. SEE MATERIAL SAFETY DATA SHEET FOR MORE INFORMATION. TEAM TUBE Canada ULC.

MATERIALS PROVING DEFECTIVE WHEN USED FOR PURPOSE ORDERED WILL BE REPLACED, BUT NO CLAIM FOR LABOR DAMAGE WILL BE ALLOWED.

ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT





PAGE NUMBER 1	Called At No. Pieces No Bundles Other	Declared Value \$ Valuation \$2.00 LB. C.O.D. \$
TEAM TUBE DIVISION RMCL 75 GOLDEN DRIVE COQUITLAM BC V3K 6B5 604-468-4747	Sales Order #: Order Date: Ship Date:	T109040 22-JUN-15 13:30 03-JUL-15

Sold To: 281924 AERO DESIGN LTD

ÄERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVBC V8AOG3

604 4832376 JASON REKVE

Ship To:

Qty

AERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVER BC V8A0G3

Customer PO Number	Promise Date	Carrier	F.O.B.	I/S Slsp	
15039	02-JUL-15	CALL WHEN READYP	SP	066	Ν

1 304/304L CF ANN BAR ASTM A479

4 PC

4 BARS

Footage

LBS

1/2 RD X 12' R/L

4 DAN.

Unit Price

32

Item Description

HEAT # T3Y1

LOCATION: TRANSFER

1 BND 32 LB

Line

OUANTITY SHIPPED:

32.00 LB

These commodities are controlled for export by the Canadian Government and United States Government under the Export Administration Regulations. Diversion contrary to applicable export law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or the United States or re-exported from a foreign country. See http://www.international.gc.ca/controls-controles/index.aspx for Canadian regulations and http://www.bis.doc.gov/ for U.S. requirements. ECCN# EAR99 License #_____

SHIPPER

CONSIGNEE OR DRIVER SPECIAL INSTRUCTIONS

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



Steel products in natural state do not pose inhalation, ingestion or contact hazards. Prolonged overexposure of dust or fumes during welding, burning or grinding may cause respiratory irritation or disease. Coatings may also cause skin irritation or dermatitis in sensitive individuals. For overexposure to metal fumes, remove to fresh air. For skin contact, wash thoroughly with soap and water. Obtain medical attention if symptoms persist. SEE MATERIAL SAFETY DATA SHEET FOR MORE INFORMATION. TEAM TUBE Canada ULC.

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PAGE NUMBER 1	Called At No. Pieces No Bundles Other	Declared Value \$ Valuation \$2.00 LB. C.O.D. \$
TEAM TUBE DIVISION RMCL 75 GOLDEN DRIVE COQUITLAM BC V3K 6B5 604-468-4747	Sales Order #: Order Date: Ship Date:	T109041 22-JUN-15 13:30 03-JUL-15

Sold To: 281924 AERO DESIGN LTD

9888 A MALASPINA RD POWELL RIVBC V8A0G3

604 4832376 JASON REKVE

Ship To:

AERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVER BC V8AOG3

Customer PO Number	Promise Date	Carrier	F.O.B.	I/S Slsp	
15039	02-JUL-15	CALL WHEN READYP	SP	066	N

Line Item Description Qty Footage Unit Price LBS

1 304 WELDED - UNPOLISHED ORNAMENTAL - ASTM A55 8 Tubes 360 1 X 2 X 11 GA (.120 NOM) W X 20'

HEAT # T7R2

LOCATION: TRANSFER

1 BND 8 PC 160 FT

QUANTITY SHIPPED:

160.00 FT

These commodities are controlled for export by the Canadian Government and United States Government under the Export Administration Regulations. Diversion contrary to applicable export law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or the United States or re-exported from a foreign country. See http://www.international.gc.ca/controls-controles/index.aspx for Canadian regulations and http://www.bis.doc.gov/ for U.S. requirements. ECCN# EAR99 License #_____

SHIPPER

CONSIGNEE OR DRIVER

SPECIAL INSTRUCTIONS

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



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PAGE NUMBER 1	Called At No. Pieces No Bundles Other	Declared Value \$ Valuation \$2.00 LB. C.O.D. \$
TEAM TUBE DIVISION RMCL 75 GOLDEN DRIVE COQUITLAM BC V3K 6B5 604-468-4747	Sales Order #: Order Date: Ship Date:	T109042 22-JUN-15 13:30 03-JUL-15

Sold To: 281924 AERO DESIGN LTD

AERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVBC V8AOG3

604 4832376 JASON REKVE

Ship To:

AERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVER BC V8AOG3

Customer PO Number	Promise Date	Carrier	<u>F.O.B.</u>	<u>I/S Slsp</u>
15039	02-JUL-15	CALL WHEN READYP	S P	066 N
Line Item Description	-	Qty Fc	ootage Unit Price	LBS

1 1008-1010 HREW TUBING FI P&O ASTM A513/1

4 Tubes

180

1.000 X 2.000 X .120 W X 20'

HEAT # 256590

LOCATION: TRANSFER

1 BND 4 PC 80 FT

QUANTITY SHIPPED:

80.00 FT

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SHIPPER

CONSIGNEE OR DRIVER SPECIAL INSTRUCTIONS

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ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT.

3606 Mackenzie Avenue Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AN CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION, ISSUED AT SHIPPER'S REO											
Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carmage of Express and Non-Carload Fraight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in a pipment good order, except as noted (contents and conditions of contents or peckages unknown), marked, consigned and destinated as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carmer on the route to said destination. It is multitually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if											
the same were severally, fully and specifically set forth herein) approved by the Boers of Transport Commissioners for Canada by General Order No T-5, cated February 1, 1965, set forth in the Canadian Freight Classification and also available at agency stations and freight offices upon request, when said goods are carried by a rail carrier, or	P.O. NO.	00									
of the bill of leding of the water carner as provided in the tariffs of Rules and Regulations when said goods are carned by water carner, or of the bill of leding set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pentaining to motor carner's services when said goods are carned by a motor	carner, or	1003	57								
of the uniform bill of Isding, as approved under Annex A of Quebec 0.C. 986-79 of April 4, 1979 sha as approved by other provincial authorities, or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Camage of Express and Non-Carload Freight Traffic and also all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the Shipper and accepte himself and his assigns.	available at ed for	SHIPPER NO.									
(SHIPPER) Team Libe DATE 7/3/15		TRUCK NO.									
ADDRESS 75 Golden De -											
CITY Consistles PROVINCE BC		C.O.D. AMOU	NT								
RECEIVER											
(CONSIGNEE) VALCO DESIGN		DECLAR	ED VALUE C	F SHIPMENT							
ADDRESS 7888 A Malalpina		Maximum	ine bility of \$4.4	11/kg (\$2.00/lb)							
CITY Powell Lever PROVINCE SC		uniess deci	notisular bena	fit of the shipment states otherwise.							
CHARGES TO BE PAID BY		▼ FOR CA		USE ONLY V							
INTÉRLINE CARRIER (IF APPLICABLE)			ADVANCE CHARGE								
BILLING OPTIONS (CHECK ONE)			ADVANCE SURCHARGE								
PREPAID COLLECT THIRD PARTY (1	C.O.D.								
NO. PIECES DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION		C.O.D. SERVICE CHARGE								
			FREIGHT								
	-		EXTRA DELIVERY								
1 Bundlo 8 ×5 ×20 (6	22 169		EXTRA PICK-UP								
			F.F.								
	3 ~ 3										
COMMENTS:											
NO DECLARED VALUE INSURANCE WAIVED/SHIPPER'S SIGNATURE											
RECEIVER'S SIGNATURE			GST								
RECEIVER (PLEASE PRINT NAME)	9 7 8										
RECEIVED ABOVE SHIRMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED	- A. 37	*	TOTAL								
CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE A FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUINCE.	CCEPTED G SAME.										
	DELIVERY	~~ ~ ~									
SHIPPER DRIVER DRIVER	DRIVER	DAR									
	~		-								
	DATE: 2	7-15									

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 46875



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15038

Date:

15-Jun-15

Vendor:		Ship Via				
American Stainless Tubing Inc.						
Troutman, NC,						
28166	Terms	Method of Payment				
Phone: 704-878-8823	Visa					
Fax:						
Attn: Jane Pethel	Notes: Attn:					

Item	Item Ordered						Date Req'd	Units	Order	Quote Price	Quote Amount	
1	3/8" x 1" x 18 gauge, 304 Stainless							ASAP	ea	300	\$2.16	\$646.50
	1/2" x 1 1/4" x 18 gauge, 304 Stainless	^	٨					ASAP	ea	300	\$1.93	\$1,066.75
	3/4" x 3/4" x 20 gauge, 304 Stainless	7)	V	. 1	1	11	7	ASAP	ea	1000	\$1.99	\$1,990.00
	Į.	10	U		T		1					
		~	NU	310	1	N						

Comments:

PST# 1017-0805

GST/HST # 131371/18

Signature:

PST 7%	exempt
GST 5%	
Total	\$3,703.25



American Stainless Tubing, Inc.

P.O. Box 909 Troutman, NC 28166 704-878-8823 - Phone * 704-878-0777 - Fax

Aero Designs

6/15/2015

Manufactured in the U.S.A.

Attn:

Jason

We are pleased to quote on your Stainless Steel Tubing requirements below:

Stainless Mechanical Tubing - Type 304 ASTM A-554 Specification

Mill Finish, Banded Bundles

Quantity	Rectangle	Gauge	Length	Base +	Surcharge =	Total	UOM	Weight
				Price	June	Price		Lbs Per
								UOM
300'	3/8" x 1"	18	20' r/l	\$1.883	\$0.271	\$2.155	ft	0.4593
1000'	3/8" x 1"	18	20' r/l	\$1.510	\$0.271	\$1.781 ft		0.4593
2500'	3/8" x 1"	18	20' r/l	\$1.420	\$0.271	\$1.691	ft	0.4593
	Square							
300'	3/4" □	20	20' r/l	\$2.160	\$0.218	\$2.378	ft	0.3692
1000'	3/4" □	20	20' r/l	\$1.770	\$0.218 \$1.988 ft		ft	0.3692
2500'	3/4" □	20	20' r/l	\$1.670	\$0.218	\$1.888	ft	0.3692

646.5

1988

July surcharges will be based on the average daily London Metal Exchange cash price between the 21st of May and the 20th of June. If your order is scheduled to ship in July, the July surcharge will apply. That surcharge will not be available until late June.

Surcharge in effect at time of shipment.

More on surcharges: www.asti-nc.com/news.htm

Type 304 Surcharges above were calculated from per pound price of ---->

June \$0.5911

All material is quoted F.O.B. Statesville 28677 or Troutman 28166, NC. While ASTI can advise on the availability of a carrier, the selection of the carrier remains with the customer.

Should you have any questions, please do not hesitate to call.

F.O.B: Troutman

6-8 weeks

Jane Pethel iane@asti-nc.com

Thank you.

Lead times are based on the current weld schedule and ma change on a daily basis.

Material subject to prior sale.

Quantity +/- 10%

AERO15June2015 Quotes 6/15/2015



American Stainless Tubing, Inc.

P.O. Box 909 Troutman, NC 28166 704-878-8823 - Phone * 704-878-0777 - Fax

Aero Design

6/15/2015

Manufactured in the U.S.A.

Attn:

Jason

We are pleased to quote on your Stainless Steel Tubing requirements below:

Stainless Mechanical Tubing - Type 304 ASTM A-554 Specification

Mill Finish, Banded Bundles

Quantity	Rectangle	Gauge	Length	Base +	Surcharge =	Total	UOM	Weight	
		-		Price	June	Price		Lbs Per	
								UOM	
300'	1/2" x 1-1/4"	18	20' r/l	\$1.580	\$0.354	\$1.934	ft	0.5987	
1000'	1/2" x 1-1/4"	18	20' r/l	\$1.510	\$0.354	\$1.864	ft	0.5987	
2500'	1/2" x 1-1/4"	18	20' r/l	\$1.450	\$0.354	\$1.804	ft	0.5987	

580.20

July surcharges will be based on the average daily London Metal Exchange cash price between the 21st of May and the 20th of June. If your order is scheduled to ship in July, the July surcharge will apply. That surcharge will not be available until late June.

3214.7c

Surcharge in effect at time of shipment.

More on surcharges: www.asti-nc.com/news.htm

15

Type 304 Surcharges above were calculated from per pound price of ---->

June \$0.5911

All material is quoted F.O.B. Statesville 28677 or Troutman 28166, NC. While ASTI can advise on the availability of a carrier, the selection of the carrier remains with the customer.

Should you have any questions, please do not hesitate to call.

F.O.B: Troutman

6-8 weeks

Thank you.

Jane Pethel

jane@asti-nc.com

Lead times are based on the current weld schedule and ma change on a daily basis. P.O. Box 909 • Troutman, NC 28166 (704) 878-TUBE FAX (704) 878-0777 1-900-908-TUBE

ACCOUNT NO.: 003493

BILL TO:

2

AERO DESIGN LTD. 9888 A MALASPINA RD

POWELL RIVER, BC V8A0G3

ACKNOWLEDGEMENT NO.: 104505

PLANT #2

Page 1

SHIP TO:

AERO DESIGN LTD. 9888 A MALASPINA RD

POWELL RIVER, BC V8A0G3

ORDER DATE: 06/16/15

SALESMAN : 0005-5-0000

CUST. PO : 15038

SHIP DATE : 07/14/15

PHONE : 604-483-2376

F.O.B. : TROUTMAN, NC

TAKEN BY: Jane Pethel SHIP VIA: BEST PP&ADD

TERMS : NEW CUST-NEED CREDIT

CONTACT : JASON REKVE

NO. QUANTITY UOM PART DESCRIPTION

WEIGHT PRICE UOM EXT PRICE

137.79 1.8800 FT 564.00

1.5800 FT

1,770.00

369.20 1.7700 FT

1 300.00 FT 304RE18BI20

3/8" X 1 X 18 GA X 20'2"

TYPE 304 AS WELDED BARE BUNDLE

XFER STARTING RD FROM STATESVI

SHIP ASAP

300.00 FT 304RE18AG20

1/2" X 1-1/4 X 18 GA X 20'2"

TYPE 304 AS WELDED BARE BUNDLE

SHIP ASAP

3 🗶 1000.00 FT 304SQ20075020

3/4" SQ X 20 GA X 20'RL

TYPE 304

RANDOM LENGTHS = 19 - 21'

AS WELDED BARE BUNDLE

XFER STARTING RD FROM STATESVILLE

SHIP ASAP

*** Continues on Page 2 ***



P.O. Box 909 . Troutman, NC 28166 (704) 878-TUBE FAX (704) 878-0777 1-800-908-TUBE

ACCOUNT NO.: 003493

BILL TO:

AERO DESIGN LTD. 9888 A MALASPINA RD

POWELL RIVER, BC V8A0G3

ACKNOWLEDGEMENT NO.: 104505

PLANT #2

Continued from Page 1

SHIP TO:

AERO DESIGN LTD. 9888 A MALASPINA RD

POWELL RIVER, BC V8A0G3

ORDER DATE: 06/16/15

SALESMAN : 0005-5-0000

: 15038 CUST. PO

SHIP DATE : 07/14/15

PHONE : 604-483-2376

F.O.B. : TROUTMAN, NC TAKEN BY: Jane Pethel SHIP VIA: BEST PP&ADD

: NEW CUST-NEED CREDIT TERMS

CONTACT : JASON REKVE

NO. OUANTITY UOM PART DESCRIPTION WEIGHT

PRICE UOM EXT PRICE

686.60 EA V-SC304-EX

0.5911 EA

405.85

SURCHARGE (RAW MATERIAL) TYPE 304 PRICE IN EFFECT AT SHIP DATE (\$/LB)

**Surcharges may be estimates only - current month only are available - future surcharges to be announced no more than 1 week prior to beginning of that month. **

PLANT 2 TROUTMAN ASTM-A554-15 ISO 9001-2008 QMS CERT. 06-R1058 **ALL PRICES SUBJECT TO CHANGE AT TIME OF SHIPMENT** (PRICE IN EFFECT)

Complete - Page 2 of 2

American Stainless Tubing

P.O. Box 909

Troutman, NC 28166

Phone: 704.878.8823

Fax: 704.878.0777

To:

OWNER/PRES .: JASON REKVE

Company:

AERO DESIGN LTD.

Fax:

JASON@AERODESIGN.CA

From:

Jane Pethel

Subject:

Invoice 142346

Memo:

Invoice # 142346

INVOICE

NO.: 142346

DATE: 07/09/15

Page 1

ACCOUNT NO · 003493

BILL TO:

AERO DESIGN LTD. 9888 A MALASPINA RD SHIP TO:

AERO DESIGN LTD. 9888 A MALASPINA RD

POWELL RIVER, BC V8A0G3

POWELL RIVER, BC V8A0G3

ORDER DATE: 06/16/15

SALESMAN : 0005 CUST. PO : 15038

SHIP DATE : 07/08/15

SALES ORD : 104505 BOL#: 72676

F.O.B. : TROUTMAN, NC TAKEN BY: Jane Pethel

SHIP VIA: YRC4583029429 TERMS : NEW CUST-NEED CREDIT

CONTACT : JASON REKVE

< < < > > >

NO. OUANTITY UOM PART DESCRIPTION

WEIGHT PRICE UOM EXT PRICE

139.00 1.8800 FT 568.79

1 302.55 FT 304RE18BI20

3/8" X 1 X 18 GA X 20'2"

TYPE 304

AS WELDED BOX MATERIAL

XFER STARTING RD FROM STATESVILLE

SHIP ASAP

304.95 FT 304RE18AG20 2

183.00 1.5800 FT 481.82

1/2" X 1-1/4 X 18 GA X 20'2"

TYPE 304 AS WELDED BOX MATERIAL

SHIP ASAP

3 1058.25 FT 304SQ20075020

391.00 1.7700 FT 1,873.10

3/4" SQ X 20 GA X 20'RL

TYPE 304

RANDOM LENGTHS = 19 - 21'

AS WELDED BOX MATERIAL

XFER STARTING RD FROM STATESVILLE

SHIP ASAP

*** Continued on Page 2 ***



NO.: 142346 INVOICE

DATE: 07/09/15

Continued from Page 1

ACCOUNT NO · 003493

POWELL RIVER, BC V8A0G3

BILL TO:

AERO DESIGN LTD. 9888 A MALASPINA RD SHIP TO:

AERO DESIGN LTD. 9888 A MALASPINA RD

POWELL RIVER, BC V8A0G3

ORDER DATE: 06/16/15

SALESMAN : 0005 CUST. PO : 15038

SHIP DATE : 07/08/15

SALES ORD : 104505 BOL#: 72676

TAKEN BY: Jane Pethel SHIP VIA: YRC4583029429

F.O.B. : TROUTMAN, NC

TERMS : NEW CUST-NEED CREDIT

CONTACT : JASON REKVE

< < < > > >

NO. QUANTITY UOM PART DESCRIPTION

WEIGHT

PRICE UOM EXT PRICE

713.00 EA V-SC304-EX

0.00

0.5716 EA

407.55

SURCHARGE (RAW MATERIAL) TYPE 304 PRICE IN EFFECT AT SHIP DATE (\$/LB)

**Surcharges may be estimates only - current month only are available - future surcharges to be announced no more than 1 week prior to

beginning of that month. **

5 1.00 EA BOX

0.00 60.0000 EA

60.00

LOT CHARGE

TOTAL WT

713.00

SUB TOTAL 3,391.26

3,391.26 AMOUNT DUE

REMIT TO: AMERICAN STAINLESS TUBING, INC.

POST OFFICE BOX 534397

ATLANTA, GA 30353-4397

ISO 9001-2008 QMS CERTIFICATE # 06-R1058 ASTM-A554-16

Complete - Page 2 of 2



PACKING SLIP NO.: 104505

PLANT #2

Page 1

ACCOUNT NO · 003493

BILL TO:

AERO DESIGN LTD. 9888 A MALASPINA RD SHIP TO:

AERO DESIGN LTD. 9888 A MALASPINA RD

POWELL RIVER, BC V8A0G3

POWELL RIVER, BC V8A0G3

ORDER DATE: 06/16/15 F.O.B. : TROUTMAN, NC SALESMAN : 0005 TAKEN BY: Jane Pethel CUST. PO : 15038 SHIP VIA: YRC4583029429

SHIP DATE : 07/14/15 TERMS : NEW CUST-NEED CREDIT

PHONE : 604-483-2376 CONTACT : JASON REKVE

NO. PIECES FEET WEIGHT NO. 15 302.55 304RE18BI20 139 3/8" X 1 X 18 GA X 20'2" **TYPE 304** AS WELDED P/N 1 - 3" Box 15 Pcs 302.55 Ft 139 Lbs Total Boxes 1 Coil: SNA15151*00725*15 TAL15107*00030*15 304RE18AG20 15 304.95 183 1/2" X 1-1/4 X 18 GA X 20'2" TYPE 304

AS WELDED

P/N

1 - 5" Box 15 Pcs 304.95 Ft 183 Lbs

Total Boxes 1

Coil: TAL14480*00030*14

*** Continued on Page 2 ***



PACKING SLIP NO.: 104505

PLANT #2

Continued from Page 1

ACCOUNT NO · 003493

BILL TO:

AERO DESIGN LTD. 9888 A MALASPINA RD SHIP TO:

AERO DESIGN LTD. 9888 A MALASPINA RD

POWELL RIVER, BC V8A0G3

POWELL RIVER, BC V8A0G3

ORDER DATE: 06/16/15 F.O.B. : TROUTMAN, NC SALESMAN : 0005 TAKEN BY: Jane Pethel

CUST. PO : 15038 SHIP VIA: YRC4583029429 SHIP DATE : 07/14/15 TERMS : NEW CUST-NEED CREDIT

PHONE : 604-483-2376 CONTACT : JASON REKVE

PIECES NO. FEET WEIGHT --- ------ -----304SQ20075020 51 1,058.25 391 3/4" SQ X 20 GA X 20'RL TYPE 304

AS WELDED

P/N

1 - 8" Box 51 Pcs 1058.25 Ft 391 Lbs

Total Boxes 1

Coil: SNA14362*00725*14

V-SC304-EX 0 SURCHARGE (RAW MATERIAL) TYPE 304

PRICE IN EFFECT AT SHIP DATE (\$/LB)

Total Boxes 1

5 BOX 0

LOT CHARGE

Total Boxes 1

Weight: Net: 713 Tare: 43 Gross: 756

Packed by: _____

Complete - Page 2 of 2

CERTIFICATE

226550 .

DATE: 06/22/16

PAGE 1

CUSTOMER: 003493

AERO DESIGN LTD. 9888 A MALASPINA RD

CANADA

POWELL RIVER, BC V8A0G3

Sales Order : 142346 Specification: ASTM A554-16

Customer P.O.: 15038

3/8" X 1 X 18 GA X 20'2" 304RE18BI20

COIL NUMBER C MN P S SI NI CR MO

SNA15151 .0490 1.7495 .0330 .0161 .2530 8.0545 18.119 .3050 .4005

> N Grain Size .0764

Mill: NORTH AMERICAN STAINLESS

TAL15107 .0150 1.5700 .0330 .0080 .4400 8.1000 18.300 .0000 .0000

N Grain Size

.0600

Mill: ATI FLAT ROLLED PRODUCTS

COIL NUMBER

45.9 TENSILE/KSI 92.8 ELONG 56.58 SNA15151 YIELD/KSI

HARDNESS 80/81

YIELD/PSI 45100 TENSILE/PSI 91500 ELONG 59 TAL15107

HARDNESS 83/82

COIL NUMBER

TAL15107

HEAT # T5A8 SNA15151

TYPE 304

GAUGE 18

HEAT #983363 TYPE 304L

GAUGE 18

Manufactured in U.S.A. from coil melted in U.S.A. The test results in this report are correct to the best of our knowledge and belief. Mechanical properties are measured from heat coil before welding.

Certified by: American Stainless Tubing, Inc.

CERTIFICATE

226551 .

DATE: 06/22/16

PAGE 1

CUSTOMER: 003493

AERO DESIGN LTD. 9888 A MALASPINA RD

CANADA

POWELL RIVER, BC V8A0G3

Sales Order : 142346

Specification: ASTM A554-16

Customer P.O.: 15038

304RE18AG20

1/2" X 1-1/4 X 18 GA X 20'2"

COIL NUMBER TAL14480

C MN P S SI NI CR MO CU .0140 1.6300 .0310 .0130 .4000 8.1000 18.200 .0000 .0000

N Grain Size

.0600

Mill: ATI FLAT ROLLED PRODUCTS

COIL NUMBER

TAL14480 YIELD/PSI 46700 TENSILE/PSI 93000 ELONG 57

HARDNESS 84/84B

COIL NUMBER

TAL14480

HEAT #954024 TYPE 304L/T304

GAUGE 18

Manufactured in U.S.A. from coil melted in U.S.A. The test results in this report are correct to the best of our knowledge and belief. Mechanical properties are measured from heat coil before welding.

Certified by: American Stainless Tubing, Inc.

CERTIFICATE

226552 .

DATE: 06/22/16

PAGE 1

CUSTOMER: 003493

AERO DESIGN LTD. 9888 A MALASPINA RD

CANADA

POWELL RIVER, BC V8A0G3

Sales Order: 142346 Specification: ASTM A554-16

Customer P.O.: 15038

304SQ20075020 3/4" SQ X 20 GA X 20'RL

COIL NUMBER C MN P S SI NI CR MO CU

SNA14362 .0205 1.7140 .0310 .0099 .2815 8.0320 18.204 .3005 .4385

N Grain Size

.0772 8
Mill: NORTH AMERICAN STAINLESS

COIL NUMBER

SNA14362 YIELD/KSI 47.98 TENSILE/KSI 97.10 ELONG 53.42

HARDNESS 84/82

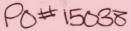
COIL NUMBER

SNA14362 HEAT # M6X2

TYPE 304L GAUGE 20

Manufactured in U.S.A. from coil melted in U.S.A. The test results in this report are correct to the best of our knowledge and belief. Mechanical properties are measured from heat coil before welding.

Certified by: American Stainless Tubing, Inc.





Transportation Since Nineteen Forty Five "Performance is Our Responsibility"

www.citytransfer.com

DISPATCH 310-CITY(2489)

Outside BC 1-866-310-2489

Fax 604-485-7542

Address 7141 Duncan St Powell River BC

V8A 1W3

310 - CITY(2489)

SHIPPE	R REIMER EXPRESS LINES	L	TD	1	DATE:	VLY 20 2015			
ADDRESS	3985 STILL CROOK	AVE	NUG		SHIPPER/PO# 45	8-302942-9			
CITY	BURNABY B.C.				PHONE#				
RECEIV	ER AERO DESIGN LTD								
ADDRESS	acka M. a. A.	4		ř	RECEIVER/PO#	TASON REKVE			
CITY	POWER RIVER B.C.	as ^{Er}			PHONE#	414-8972			
		THIRD DA	DTV	4		TRAILER#			
CHOOS	E PAYMENT OPTION: PREPAID COLLECT T	HIRD PA	RIT			48F-22			
Number of Pieces	DESCRIPTION	L	W	Н	WEIGHT SUBJECT TO CONFIRMATION	QUOTE#			
3	CARTON'S OF STAINLESS 30	132	10	10	i general	FREIGHT			
	Steer TUBING					FSC			
	- Commy			7					
•									
~ .			7						
				,		GST			
				- 1		TOTAL			
					756 BS	TOTAL			
ARTICLES W	VILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW			a second	A STATE OF THE STA	A. D.			
SHIPPE	R: PRINT & SIGN	-							
PICK UF	DRIVER DECLARATION: PICKED UP IN GOOD ORDER?	YES	-	NO - I	F "NO" CONTACT	DISPATCH IMMEDIATELY			
NOTES	CARTONS TORN RIPPED OR CI	RUSHE	2 (Sed	T. PICTURUS)			
PICK UP I	DRIVER NAME THAN 13 DATE TOLY	20/1	5 STA	RTTIME	10.25 FINISH	TIME 1/26			
RECEIVED A	ABOVE SHIPMENT IN GOOD ORDER OF AS NOTED BELOW	1		-1/-	- NO TO	be inspected,			
RECEIVER: PRINT & SIGN Jase Seh A July 27/15 OK Inspected of COK									
DELIVE	RY DRIVER DECLARATION: DELIVERED IN GOOD ORDER?	YES		NO - I	F "NO" CONTACT	DISPATCH IMMEDIATELY			
NOTES	T 1/2	1			17 < 2n =	() \///			
DELIVER	Y DRIVER NAME DATE	27/	STA	RTTIME	FINISH	HTIME Z- TO			
11			-2-						

www.citytransfer.com





Transportation Since Nineteen Forty Five "Performance is Our Responsibility"

www.citytransfer.com

DISPATCH 310-CITY(2489)

Outside BC 1-866-310-2489

Address

604-485-7542 7141 Duncan St

Powell River BC V8A 1W3

310 - CITY(2489)

SHIPPER REIMER EXPRESS LINES	1	TD		DATE:	JULY 20 2015					
ADDRESS 3985 STILL CREEK 1	AVE	NUE		SHIPPER/PO#	58-302942-9					
CITY BURNABY B.C.				PHONE#						
RECEIVER AERO DESIGN LTD										
ADDRESS 9888 MALASPINA ROAD	Doba Ma - Dia Dan									
CITY POWERL RIVER B.C.				PHONE#	414-8972					
CHOOSE PAYMENT OPTION: PREPAID COLLECT T	TRAILER# 48 F - 22									
Number DESCRIPTION	L	W	Н	WEIGHT SUBJECT TO CONFIRMATIO	QUOTE#					
3 CARTON'S OF STAINLESS 38	132	10	10	t .	FREIGHT					
STEEL TUBING					FSC					
		5"	,							
		A .	1							
			3		GST					
· · ·				756 CBS	TOTAL					
ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW										
SHIPPER: PRINT & SIGN										
PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? YES NO - IF "NO" CONTACT DISPATCH IMMEDIATELY										
NOTES CARTON'S TORN RIBPED OR CRUSHED (SENT PICTURES)										
PICK UP DRIVER NAME JAR 13 DATE JULY 20/15 START TIME 10.25 FINISH TIME 11:26										
RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW										
DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? YES NO - IF "NO" CONTACT DISPATCH IMMEDIATELY										
NOTES TEST TO THE CONTROL OF THE CON										
DELIVERY DRIVER NAME DATE DA										
					- P1 4 0 F					
VAVAVAV cityt	ran	cfo	rcc	nm						





Transportation Since Nineteen Forty Five "Performance is Our Responsibility"

www.citytransfer.com

DISPATCH 310-CITY(2489) Outside BC 1-866-310-2489

Fax Address 604-485-7542 7141 Duncan St

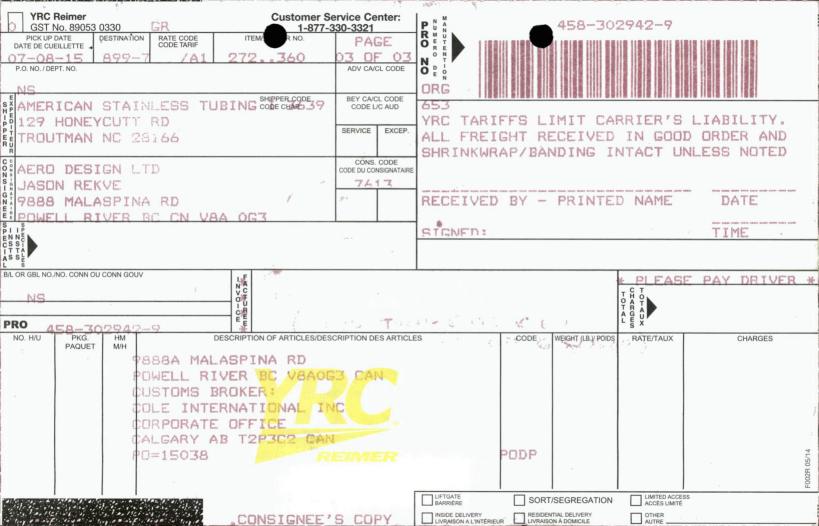
Powell River BC V8A 1W3

310 - CITY(2489)

SHIPPE	R REINER EXPRESS LINES	· Lin	7)		DATE:	DUY 20 2015			
ADDRESS	3985 STILL CREEK	Hues	deto-	S.	SHIPPER/PO# 15	8-302942-9			
CITY	EURNARY BC.				PHONE#				
0111	4								
RECEIVER A ERO DESIGN LID									
ADDRESS	ASON REEVE								
CITY	PRIMER RIVER B.C.				PHONE#	414-8972			
No. of			9			TRAILER#			
	PAYMENT OPTION: PREPAID COLLECT 1	THIRD PA	RTY			48F-22			
Number of Pieces	DESCRIPTION	L	W	Н	WEIGHT SUBJECT TO CONFIRMATION	QUOTE#			
223	CARTON'S OF STRINGS 3R	132	10	10	1	FREIGHT			
demois		E hard Sept.		N. Santa		FSC			
	STORE TURNIS			1					
			-	1,					
				- 5					
					4				
			14	1		GST			
	42		-		756 505	TOTAL			
ARTICI ES W	ILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW				100 400				
SHIPPER: PRINT & SIGN									
PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? YES NO - IF "NO" CONTACT DISPATCH IMMEDIATELY									
NOTES (ARTOWS FORM LARES OR CRUSHED (SENT PROTURES)									
PICK UP DRIVER NAME JAS 13 DATE LEGY 30/15 START TIME 10.25 FINISH TIME 11:26									
RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW									
RECEIVER: PRINT & SIGN Jake Kell My 21/15 M Inspected of a State of the State of th									
DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? YES NO - IF "NO" CONTACT DISPATCH IMMEDIATELY									
NOTES 12 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2									
DELIVERY DRIVER NAME DATE DATE 1270 START TIME 230 FINISH TIME 240									

www.citytransfer.com





REPORTING CONCEALED LOSS OR DAMAGE

Check your freight immediately. If you discomposed concealed loss or damage, report it prompt your local YRC Reimer terminal. Notice of loss or damage and request for inspection may be made by phone, in writing, or in person. If made by phone or in person, written confirmation must be mailed to the terminal. Hold the shipping containers and contents in the same condition they were in when the damage was discovered.

INSPECTION BY YRC Reimer

An inspector will examine the freight and shipping container and provide you with a copy of his/her inspection report. Under certain circumstances inspection may be waived and you will be sent a written waiver of inspection. If an inspection is made, a copy of the report should be sent with your formal claim. (The inspection report alone does not constitute a claim.)

LOSS AND DAMAGE CLAIM FILING REQUIREMENTS

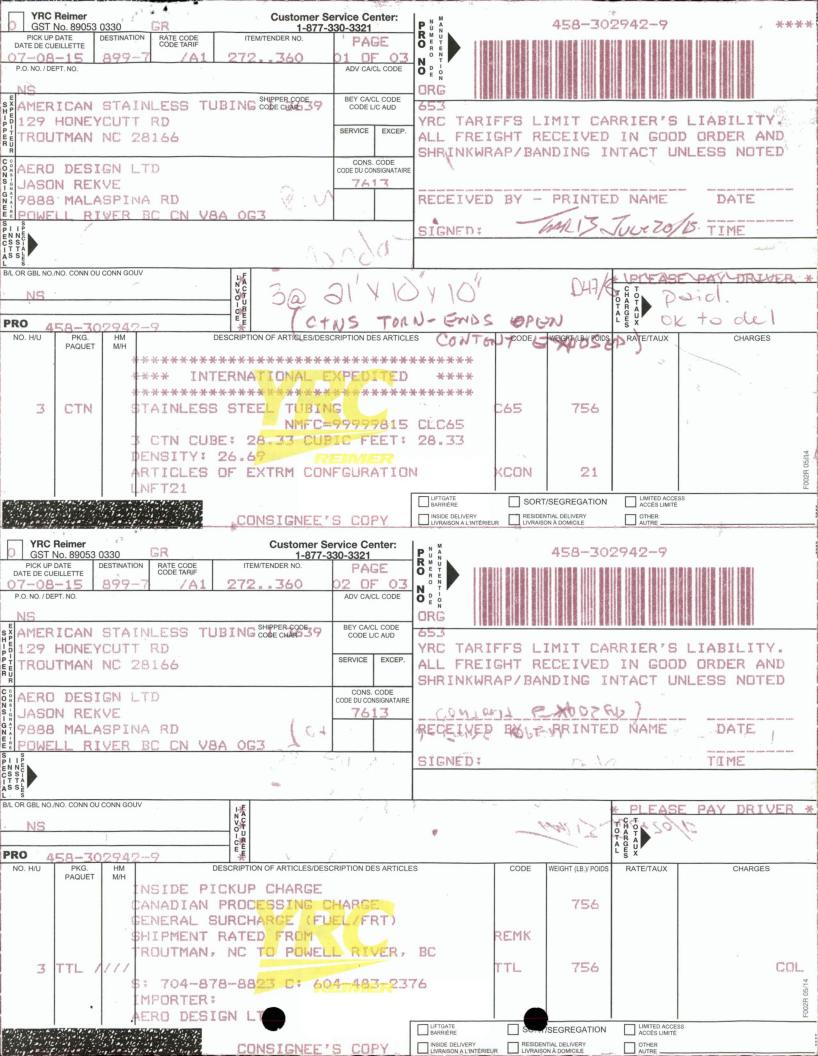
The bill of lading contract requires that a claim must be filed in writing within nine (9) months from the date of delivery. In the event of nondelivery, a claim must be filed within (9) months after a reasonable time for delivery has elapsed. Consult the bill of lading and tariff covering your shipment for time limits on claim filing. *\pm\$

A claim may be filed by the shipper, consignee, or a third party who may have claim or title to the freight.

A claim may be filed with the origin or destination carrier, or the carrier on whose line the loss or damage occurs, if known,

INFORMATION REQUIRED IN FILING A CLAIM

- 1. A claim statement showing the value of the lost or damaged merchandise and how the amount of claim was determined. A "Cargo Loss and Damage Claim Form" may be obtained from your YRC Reimer sales representative or local terminal.
- 2. Bill of lading or freight bill One of these documents is required as proof that YRC Reimer transported the freight.
- 3. A copy of the inspection report.
- 4. **Invoice copy** or other documents establishing the cost to you of the freight lost or damaged, or an invoice for repairs made to restore your merchandise to its original condition.
- ★ Shipments originating in Canada are subject to the Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms require that a claim for loss, damage, or delay must be filed with a contract terms and conditions. The Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms and conditions.



REPORTING CONCEALED LOSS OR DAMAGE

Check your freight immediately. If you discover concealed loss or damage, report it promptly to your local YRC Reimer terminal. Notice of loss or damage and request for inspection may be made by phone, in writing, or in person. If made by phone or in person, written confirmation must be mailed to the terminal. Hold the shipping containers and contents in the same condition they were in when the damage was discovered.

INSPECTION BY YRC Reimer

An inspector will examine the freight and shipping container and provide you with a copy of his/her inspection report. Under certain circumstances inspection may be waived and you will be sent a written waiver of inspection. If an inspection is made, a copy of the report should be sent with your formal claim. (The inspection report alone does not constitute a claim.)

LOSS AND DAMAGE CLAIM FILING REQUIREMENTS

The bill of lading contract requires that a claim must be filed in writing within nine (9) months from the date of delivery. In the event of nondelivery, a claim must be filed within (9) months after a reasonable time for delivery has elapsed. Consult the bill of lading and tariff covering your shipment for time limits on claim filing.

A claim may be filed by the shipper, consignee, or a third party who may have claim or title to the freight.

A claim may be filed with the origin or destination carrier, or the carrier on whose line the loss or damage occurs, if known.

INFORMATION REQUIRED IN FILING A CLAIM

- 1. A claim statement showing the value of the lost or damaged merchandise and how the amount of claim was determined. A "Cargo Loss and Damage Claim Form" may be obtained from your YRC Reimer sales representative or local terminal.
- 2. Bill of lading or freight bill One of these documents is required as proof that YRC Reimer transported the freight,
- 3. A copy of the inspection report.
- 4. **Invoice copy** or other documents establishing the cost to you of the freight lost or damaged, or an invoice for repairs made to restore your merchandise to its original condition.
- ★ Shipments originating in Canada are subject to the Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms require that a claim for loss, damage, or delease the filed within sixty days, or in the case of failure to make delivery, within nine (9) months from the date of shipment.

CT864772

REPORTING CONCEALED LOSS OR DAMAGE

Check your freight immediately. If you discover concealed loss or damage, report it promptly to your local YRC Reimer terminal. Notice of loss or damage and request for inspection may be made by phone, in writing, or in person. If made by phone or in person, written confirmation must be mailed to the terminal. Hold the shipping containers and contents in the same condition they were in when the damage was discovered.

INSPECTION BY YRC Reimer

An inspector will examine the freight and shipping container and provide you with a copy of his/her inspection report. Under certain circumstances inspection may be waived and you will be sent a written waiver of inspection. If an inspection is made, a copy of the report should be sent with your formal claim. (The inspection report alone does not constitute a claim.)

LOSS AND DAMAGE CLAIM FILING REQUIREMENTS

The bill of lading contract requires that a claim must be filed in writing within nine (9) months from the date of delivery. In the event of nondelivery, a claim must be filed within (9) months after a reasonable time for delivery has elapsed. Consult the bill of lading and tariff covering your shipment for time limits on claim filing.*

A claim may be filed by the shipper, consignee, or a third party who may have claim or title to the freight.

A claim may be filed with the origin or destination carrier, or the carrier on whose line the loss or damage occurs, if known.

INFORMATION REQUIRED IN FILING A CLAIM

- 1. A claim statement showing the value of the lost or damaged merchandise and how the amount of claim was determined. A "Cargo Loss and Damage Claim Form" may be obtained from your YRC Reimer sales representative or local terminal.
- 2. Bill of lading or freight bill One of these documents is required as proof that YRC Reimer transported the freight.
- 3. A copy of the inspection report.
- 4. **Invoice copy** or other documents establishing the cost to you of the freight lost or damaged, or an invoice for repairs made to restore your merchandise to its original condition.
- ★ Shipments originating in Canada are subject to the Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms require that a claim for loss, damage, o nine (9) months from the date of shipment.

CT864772



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC

V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15037

Date:

15-Jun-15

Vendor:	
Amico Canada	
1080 Corporate Drive	
Burlington, ON	
L7L 5R6	
Phone: 800-663-4474	

Fax:

Attn: Dean Maddeaux

Ship Via	STORY OFFICE
Hold for pick up in Vancouver	

ment	Method of Paym	Terms	

1	
1	
1	
1	
1	
1	
1	

Ship To

Notes:

Attn:

ltem	Item Ordered				Date Req'd	Units	Order	Quote Price	Quote Amount
1	3/4-16F Expanded Mild Steel - 48" x 96"				ASAP	ea	50	\$28.00	\$1,400.00
	3/4-16F Expanded Mild Steel - 56" x 96"		ASAP	ea	25	\$42.67	\$1,066.75		
	3/4-16F Expanded Mild Steel - 56" x 108"	KCC	X	15	ASAP	ea	20	\$46.08	\$921.60
	-0" / +1" tolerance		60	1/					

Comments:

PST# 1017-0805

GST/HST # 13137,1718

Signature:

PST 7%	exempt
GST 5%	\$169.42
Total	\$3,557.77



A GIBRALTAR INDUSTRIES COMPANY / www.amicoglobal.com

S V O E L N D D

OA

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3

INVOICE DATE DATE DE LA FACTURATION		MER NO. CLIENT	INVOICE/FACTURE
06-JUL-15	1049	97831	118541

S X H P I E AERO DESIGN LTD. 9888A MALASPINA ROAD T E POWELL RIVER, BC V8A 0G3 REMIT TO
AMICO CANADA INC.
C/O TH1206
P.O. BOX 4290, STN A
TORONTO, ON M5W-0E1

HEAD OFFICE TEL:(905) 335-4474 FAX:(905) 335-5682

QUEBEC TEL: (450) 347-6350 FAX: (450) 347-0541

BRITISH COLUMBIA TEL: (604) 607-1475 FAX: (604) 607-5075 ALBERTA

TEL: (780) 979-1185 FAX: (780) 979-1175

							FAX: (780) 979-1175
SALESMAN VENDEUR		CURRENCY	F.O.B. F.A.B.	DATE SHIPPED DATE D'EXPEDITION	OUR ORDE		CUSTOMER ORDER COMMANDE DU CLIENT
Phipps, Dar	rrell	CAD	Shipping Point	06-JUL-15	VAN 1	0423456	15037
QUANTITY QUANTITÉ	UOM/LBS /POIDS		DESCRIPTION			PRICE PRIX	AMOUNT MONTANT
20.00000	Each 428	XFBC 3/4" 16F CS 56 EXSF (EXSF*921612	" X 108" "BOND SHEARED"			46.0750	921.50
25.00000	Each 476	3/4" 16F CS 56" X 96 XFBC75165600X960				42.6700	1,066.75
50.00000	Each 816	XFBC 3/4" 16F CS 48 EXSF (EXSF*921610	" X 96" "BOND SHEARED")			28.0000	1,400.00
			Red July 15	John Sold			

CASH DISCOUNT OF ESCOMPTE AU COMPTANT TERMS/DÉLAIS 30 NET

G.S.T./T.P.S. # R100190941 T.V.P.# 1009535949TQ0003

BC PST # 1015-4051

IF PAID BY SI PAYE AVANT 05-AUG-15

Tax GST

@ 5.00

169.42

Line Item Total

3,388.25

Tax Amount

169.42

TOTAL

3,557.67

PST Exemption: BC-PST-1017-0805



INVOICE - CUSTOMER COPY





DELIVERY

1781272

DATE

03-JUL-15

ACCOUNT NO.

2069

AERO DESIGN LTD.

		SHIPPED FROM					SHIPPED	ТО		
AMICO - Vancouver, BC 27475 52 Ave Gloucester Estates Langley, BC V4W 4B2 Canada						AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 Canada				
FREIGHT TE	RMS	FOB		SCHED SHIP DATE	S	HIP VIA	CARRIER ID	WAYBILL	NO.	
Customer F		HIP PC	INT	09-JUL-15	Custo	omer Pick Up	6056			
Up QUANT	ITV			DESCE	RIPTION			PRODUCT NO.		
	SHIPPED	MOL		DESCR	AIF HON					
				* × *		4				
		0.400.4	-c		Purchase	Order: 15037				
Sales O			/4" 16F SWD B TOL: -0 ADVISI	CS 56" X 96" OND SHEARED)" +1" E WHEN READY			XFBC7516560	0X9600	476 LB	
50	50		SWD E	/4" 16F CS 48" X 9 3OND SHEARED 0" +1" E WHEN READY	96" "BON	ID SHEARED"	EXSF*921610		816 LB	
20	20	EA Z	SWD I	3/4" 16F CS 56" X BOND SHEARED -0" +1" SE WHEN READY			EXSF*921612		428 LB	
				* * If Oper MUST B	r Flat E TAI	bed * * RPED		Gross Weight: tal Net Weight:	1,720 LB 1,720 LB	
				Red	8) Of	My 15	379	llets.		
						r or Carrier Signature	1.	Date		



PARTIAL

Driver or Carrier Signature _____

ceived, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading or,

ceivel, subject to the Rules for the carriage of Express and Non-Carload Freight Traffic and tariffs in effect the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good ler, except as noted (contents and conditions of contents of packages unknown), marked consigned and stined as indicated below, which said Company agrees to carry to its usual place of delivery at said stination, if on its road otherwise to deliver to another carrier on the route to said destination.

is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to stination, and as to each party at any time interested in all or any of said goods, that every service to be formed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by erence and have the same force and effect as if the same were severally, fully and specifically set forth

approved by the Canadian Transport Commission by General Order No. T-5, dated February 1, 1965 set forth the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon juest when said goods are carried by a rail carrier; or

of the bill of lading of the water carrier as approved in its tariffs of Rules and Reguylations when said goods carried by water carrier; or

of the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statuses and regulations taining to motor carrier's services when said goods are carried by a motor carrier; or

of the bill of lading from schedule "A" amended by O.C. 986-79-4 April 1979 Sect. 12A – as approved by the ebec Transportation Board when said goods originating in Quebec are to be carried by a motor carrier.

r approved by the Canadian Transport Commission by General Order No. T-43, set forth in the Rules for the rriage of Express and Non Carload Freight Traffic and also available at all express and railway agency tions and express and freight offices upon request when said goods are carried by a rail carrier, and which are eed to by the shipper and exceoted for himself and his assigns.

TERMS & CONDITIONS

nsportation costs will be for the Buyer's account.

sh discount, if any is indicated, will apply only on the net amount of invoice after deducting transportation irges and taxes thereon, unless otherwise specified, and will be allowed only if taken within the time stated, 1 provided there are not past due items.

ller shall not be liable for failure to ship or delays in shipment by reason of the following matters affecting shipping plant or warehouse:

Fires, floods or other casualties; (b) Wars, riots, civil commotion, embargoes, governmental regulations or ller's inability to obtain necessary materials (finished or otherwise) from its usual sources of supply; (c) ortages of cars or trucks or delays in transit; (d) Existing or future strikes or other labour troubles affecting aduction or shipment, whether involving employees of Seller or employees of others, and regardless of ponsibility or fault on the part of the employer; (e) Other contingencies of manufacture or shipment whether not of a class or kind mentioned herein and not reasonably within the Seller's control.

I prices stated are current, subject to change without notice by Seller. Buyer agrees to pay price in effect at ne of shipment.

I taxes and excises of any nature whatsoever now or hereafter levied by governmental authority, whether leral, provincial or local either directly or indirectly, upon the sale of any material covered hereby, or upon subject matter hereof, or upon transportation charges, shall be paid and borne by the Buyer, unless phibited by law.

livery of material to carrier shall constitute delivery thereof to Buyer, and thereafter such materials shall be at yer's risk. Any claim by Buyer against Seller for shortage or damage occurring prior to such delivery must be de within five days after receipt of shipment accompanied by original transportation bill signed by carrier ting that carrier receiving material from Seller in the condition claimed in the event there is a claim against rier for shortage or damage occurring after such delivery or for transportation overcharges. Buyer may (and Seller's request will) forward claim to Seller for processing with carrier, together with original paid nsportation bill signed by carrier and noting shortage or damage if such is claimed; provided that Seller's ponsibility shall be limited to crediting Buyer only such adjustments as are allowed by carrier, and to which yer under the terms hereof is entitled. All goods sold by the Seller are warranted to be free from defects in terial and workmanship, which warranty is subject to the conditions herein set forth and in lieu of and cludes all other warranties, conditions or representations whatsoever not expressly set forth herein and is in u of all obligations and liabilities of the Seller whatsoever for negligence or otherwise, whether expressed or plied by operation of law or otherwise, including but not limited to any implied warranties and/or conditions merchantability of fitness.

ller shall not be liable for incidental or consequential loss, damage or expenses, directly or indirectly arising m the sale, handling or use of the goods or from any other cause relating thereto, including loss of profits, 1 Seller's liability hereunder in any case is expressly limited to the replacement of goods not complying with s agreement, or at Seller's election, to the repayment of or crediting Buyer with, an amount equal to the rchase price of such goods, whether such claims are for breach of warranty or negligence.

y claim by Buyer with reference to goods sold hereunder for any cause shall be deemed waived by the Buyer less submitted in writing to the Seller within ninety (90) days from date of receipt of the goods.

ller shall not be liable under the foregoing warranty if any loss or damage is caused by improper application use of the goods, or if the goods are not applied and used according to Seller's current printed directions and ecifications, free copies of which are available upon request.

ould the financial responsibility of the Buyer at any time become unsatisfactory to the Seller, the Seller erves the right to require payment for any shipment hereunder in advance, or satisfactory security. If the yer fails to make payment in accordance with the terms of this agreement, or fails to comply with any ovisions hereof, the Seller may, at his option (and in addition to other remedies), cancel any unshipped rtion of this order. Buyer to remain liable for all unpaid accounts.

the case of special or nonstock materials Buyer's cancellation will be accepted only upon Buyers acceptance full or finished items and items within 10 days of completion and on other items in process of manufacture cancellation charge shall be the percentage of completion as applied to the purchase price. Where processed material only is involved, the cancellation charge shall be the cost of the material plus 10%.

ese items and conditions represent the complete agreement of the parties, and no terms or conditions in any y modifying or changing the provision stated herein shall be binding upon the Seller unless made in writing d signed and approved by an officer or other authorized person at home office of the AMICO Canada Inc., in ronto. No modifications of any of these terms shall be effected by Seller's shipment of goods following eipt of Buyer's purchase order, shipping request or similar forms containing printed terms and conditions iflicting or inconsistent with the terms herein.

NNAISSEMENT

Recu, sous reserve des classifications et n vigueur a la date d'emission de ce ennaissement or sous reserve des reguenebts regussabt ke soirt des messagerues et marchandises de detail vigueur a la date d'emission de ce contrat de transport (connaissement), les marchandis apparemment en bon etat, saul les remanques contenues aux presentes (le contenu inconnus), mauquees et consigneees tel que ci-apres indique, et que la Compagrie s'engag ansporter a destination a son lieu habitiel de livraison, pourvu que telie destination soit sur son parcours, sinin a les livra a un autre transporteur faisant route vers cette destination. Il est de plus converu que tout transporteur se chrigeant de la totalite ou d'une partie desdites marchandises sur le parcours complet ou partiel, que toute personne interessee a tout instant a totalite ou a une parte desdites marchandises et que tous services prevus aux prezentes seront assujeltis a toutes les conditions (lesquelles, par renvoi, sont integrees aux presentes et ont la merme force et le meme affet que si elles etaient ici enoncees sepatement, integralement ieet expressement).

approuvees par fl'orsonnance generale No. T-5 de la Commission Canadienne des Transports, an date du er fevier 1965, enoncees aux Classifications Canadiennes des marchandises et pouvant etre consultes sure demande a tous les bureau dt gaares de marchaneises des chemins de fer, si le transport est effectue par rail ; ou

du connaissement dutransporter maritime, conformement aux dispositions et reglements enonces dans les tarifs s'appliquant au transport par eau ; ou

du connaissement du transporter par les tarids, classifications, statuts et reglements se rapportant aux services de camionnage si lesdites marchandises sont transportees par camion; ou

du connaissement sur annexe « a » modite par arrete Ministeriel 986-79 en date du 4 avril 1979, section 12A tel qu'approuve par la Regie de Transports du Quebec, si les marchandises sont expenditees de la provice du Quebec par camon ; ou

approunees par l'ordonnance general No. T-43 de la Commission Canadienne des Transports regissant le transport des messageries et marchandises de detail et donc le texte peut etre obtenu surdemande a toutes les gares de vouagerus et de massageries, ainse qu'a tour les depots de marchandises si lesdites marchandises si lesdites marchandises sont transportees par un voiturier du rail, conditions auxquelles l'expeditieu consent et qu'il accepte pur lur-meme et ses ayants droit.

TERMES ET CONDITIONS

Toute augmentation du tarif des frais de transport, ou tout changement dans le roulage demande par l'Acheteur susceptibles de maforer les frais de transport seront portés au compte de l'Acheteur.

y increase in transportation rates or any changes in routing requested by the Buyer which result in increased L'escompte sur paiement comptant, s'il y a lieu, ne s'appliquera qu'au montant net de la facture après déduction des frais de transport et des taxes appropriées, à moins d'indications contraires, et il ne sera consenti que dans les délais impartis et à condition qu'il y ait pas d'arrierés en souffrance. Le Vendeur ne sera responsable ni des oublis d'expédition, ni des retards dans les envois, si ceux-ci sont imputables aux événements suivants affectant l'usine d'expédition ou les entrepôts: (a) incendies, inondations ou autres désastres; (b) guerres, émeutes, mouvements populaires, embargos réglements gouvernementales ou impossibilité pour le Vendeur d'obtenir de habituelles d'approuvissionnément les matériaux en cause (finis ou autrement); (c) penurie de wagons, camions ou retards en cours de transport; (d) grèves en cours ou utérieures ou autres manifestations ouvrières affectant la production ou l'expédition, dans les quelles sont impliqués soit les employés du Vendeur, soit ceux de tiers, et sans égard à la responsabilité ou à la faute de la part de l'employeur; (e) autres imprévus affectant la fabrication ou l'expédition, que ces imprévus relévent ou nom de l'une des catégories susmentionnées, s'ils sont indépendants de la volonté de Vendeur

> Tous les prix indiqués sont les prix actuels et ils sont sujets à changement sans previs de la part du Vendeur. L'Acheteur consent à acquitter le prix en vigueur au moment de l'expédition.

> Toutes les taxes et droits de régle, quelle que soit leur nature, imposés actuellement ou ultérieurement pas les autorités gouvernmentales - fédérales, provinciales ou locales - qu'il s'agisse d'impôts directs ou indirects sur la vente de tous matériaux couverts par les présentes ou se rapportant à celles-ci ou sur frais de transport, seront à la charge de l'Acheteur et acquittés par ses soins, à moins qui ce règlement ne soit prohibé par loi. La livraison des materiaux au transporteur sera considérée comme une livraison à l'Achateur et par la suite ces matériaux seront livrés aux risques et périls de l'Acheteur. Toute réclamation de l'Acheteur au Vendeur pour manquants ou avaries antérieurs à la livraison devra être faite dans les cinq jours suivant réception de l'expédition et accompagnée de l'original de la facture de transport signée par le transporteur et indiquant que ce dernier a pris livraison de matériaux en question chez le Vendeur en l'état ou ils sont été livrés à l'Acheteur. En cas de réclamation contre le transporteur pour manquants du avaries survenus après livraison ou pour des prix de transport surfaits, l'Acheteur peut (et la demanche du Vendeur devra) envoyer la réclamation au Vendeur pour enquets aupres du transporteur réclamation qui sera accompagnée de la facture du transporteur signée par celuici et indiquant les manquants ou les avaries selon le cas, à condition toutefois que la responsbilité du Vendeur soit restreinte à créditer l'Acheteur de seules rectifications autorisées par le transporteur et aux quelles l'Acheteur a droit au titre des présentes.

> Toutes les marchandises vendues par le vendeur sont garanties contre tous les défauts de matières premières et de main d'oeuvre. Cette garantie est sujette au conditions stipulées dans les présentes et annule et remplace toutes les autres garanties conditions ou representations, quelles qu'elles soient non experimées aux présentes, et remplace toutes les obligations et responsabilités du vendeur pour négligence ou autrement, soit expresses, soit tacites par effet de la loi ou autrement, y compris mais non limité à toutes garanties lacites et/ou conditions de quantité vendable et de convenance. Le Vendeur ne sera pas responsable des dommages accidentels ou indirects résultant des circonstances, ni des frais issus, directement, de la vente, de la manutention ou de l'utilisation des matériaux, ni de toute autre cause en rapport, y a compris la perte de profits. La responsabilité du vendeur au titre des présentes est expressement restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent est exprissement restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent accord ou bien au gré du vendeur à rembourser ou à crediteur l'Acheteur d'une somme egale au prix d'achat desdits matériaux que le réclamation soit issue d'une violation de garantie ou d'une nègligence.

> L'Acheteur sera censé d'être desisté de tout réclamation concernant matériaux vendus au titre des prèsentes à moins que cette réclamation ne soit soumise par écrit au vendeur dans les quatre-vint-dix (90) jours qui suivent la réception les marchandises.

> Le Vendeur ne sera pas responsable en vertu de la garantie qui precède si la perte ou le dommage provient de la mauvaise application pose ou usage des marchandises, ou si les marchandises ne sont pas appliqués, posées et utilisées selon les instructions et les devris courant imprimés du Vendeur, dont les copies gratuites peuvent s'obtenir sur demande.

> Au cas ou la solvabilité de l'Acheteur laisserait à désirer, le Vendeur se réserve le droit d'exiger soit le paiement d'avance de toute expédition effectuée au titre des presentes, soit une garantie satisfaisnate. Si l'Acheteur omet d'effecteur un paiement aux termes du contrat ou s'il ne se conforme pas aux clauses de dernier, le Vendeur peut, à son gré (et independamment des autres recours) annuler l'expédition de toute partie non livrée de la commande en cause. Toutes les facture impayées doivent obligatoirement être acquittées par l'Acheteur.

> S'il s'agit de matériaux spéciaux ou de matériaux pour lesquels il n'y à pas de stock l'Acheteur pourra annuel sa commande mais uniquement s'il accepte et paie intégraiement des articles finis, ceux qui seront finis dans les dix jours et ceux en cours de fabrication les frais d'annulation étant calculés en fonction du pourcentage d'achèvement des articles par rapport aux prix d'achat. S'il s'agit de matériaux bruts les frais d'annulation seront égaux au prix des materiaux plus 10 %.

> Ce termes et conditions constituent le contrat intégral intervenu entre les parties et ni termes ne conditions qui modifieraient ou changeraient les dispositions des présentes ne lierônt le Vendeur moins qu'ils ne soient consignée par ecrit, signés et approuvés par une membre du personnel dirigeant ou par un fonde de pouvoir, au siége social de AMICO Canada Inc. à Toronto. Aucune modification ne sera apportée aux termes des présentes à la suite de l'expédition des marchandises par le Vendeur après réception de la commande de l'Acheteur, ni dans les demandes d'expédition ou autres formules sembalbles dont les termes et conditions entreaient el conflit ou seraient incompatibles avec les termes des présentes.





1781272

DATE

ACCOUNT NO.

2069

A GIBIOLET ST.	200 INLO CO	1411		AERO DES	SIGN LTD).		ACCOUNT NO.	2009
		S	HIPPED FR	ОМ			SHIPPEI	то	
	52 Ave ster Esta , BC V4	tes				AERO DESIGN 9888A MALAS POWELL RIVE Canada	PINA ROAD	33	
FREIGHT T		F	ОВ	SCHED SHIP DATE	SHI	P VIA	CARRIER ID	WAYBILL N	10.
Custome	r Pick	SHIP	POINT	09-JUL-15	Custor	ner Pick Up	6056		
QUAN	SHIPPED	UOM		DESCR	RIPTION			PRODUCT NO.	
							7		
Sales (Order:	10423	8456		urchase O	rder: 15037			
25	25	EA	SWD B TOL: -0	CS 56" X 96" OND SHEARED "+1" WHEN READY			XFBC7516560	0×9600 	476 LB
50	50		SWD B	4" 16F CS 48" X 96 OND SHEARED "" +1" E WHEN READY	6" "BOND	SHEARED"	EXSF*921610		816 LB
20	20 		SWD B TOL: -0 ADVISE	WHEN READY			EXSF*921612		428 LB
			7	* * If Open MUST BE	Flatbe TARF	ed * * PED		Gross Weight: al Net Weight:	1,720 LB 1,720 LB
							31	pallets	



PARTIAL

Driver or Carrier Signature _

Date_

BILL OF LADING

ceived, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading or,

ceived, subject to the Rules for the carriage of Express and Non-Carload Freight Traffic and tariffs in effect the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good ler, except as noted (contents and conditions of contents of packages unknown), marked consigned and stined as indicated below, which said Company agrees to carry to its usual place of delivery at said stination, if on its road otherwise to deliver to another carrier on the route to said destination.

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TERMS & CONDITIONS

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ller shall not be liable for incidental or consequential loss, damage or expenses, directly or indirectly arising m the sale, handling or use of the goods or from any other cause relating thereto, including loss of profits, 1 Seller's liability hereunder in any case is expressly limited to the replacement of goods not complying with a agreement, or at Seller's election, to the repayment of or crediting Buyer with, an amount equal to the rehase price of such goods, whether such claims are for breach of warranty or negligence.

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ese items and conditions represent the complete agreement of the parties, and no terms or conditions in any y modifying or changing the provision stated herein shall be binding upon the Seller unless made in writing 1 signed and approved by an officer or other authorized person at home office of the AMICO Canada Inc., in ronto. No modifications of any of these terms shall be effected by Seller's shipment of goods following eipt of Buyer's purchase order, shipping request or similar forms containing printed terms and conditions iflicting or inconsistent with the terms herein.

ONNAISSEMENT

Recu, sous reserve des classifications et sous reserve des reguenebts reguesabt ke transoirt des messagerues et marchandises de detail et des tarifs en vigueur a la date d'emission de ce contrat de transport (connaissement), les marchandises de detail et des tarifs en vigueur a la date d'emission de ce contrat de transport (connaissement), les marchandises de detail et des tarifs en vigueur a la date d'emission de ce contrat de transport (connaissement), les marchandises de detail et des outparantes et de la colis etant inconnus), mauquees et consignees tel que ci-apres indique, et que la Compagrie s'engage q' transporter a destination a son lieu habitiel de livraison, pourvu que telle destination soit sur son parcours, sinin a les liver a un autre transporteur faisant route vers cette destination. Il est de plus converu que tout transporteur se chregeant de la totalite ou d'une partie desdites marchandises sur le parcours complet ou partiel, que toute personne interessee a tout instant a totalite ou a une parte desdites marchandises et que tous services prevus aux praentes seront assujeltis a toutes les conditions (lesquelles, par renvoi, sont integraement iere expressement).

approuvees par fl'orsonnance generale No. T-5 de la Commission Canadienne des Transports, an date du 1^{er} fevier 1965,enoncees aux Classifications Canadiennes des marchandises et pouvant etre consultes sure demande a tous les bureau dt gaares de marchaneises des chemins de fer, si le transport est effectue par rail; ou

du connaissement dutransporter maritime, conformement aux dispositions et reglements enonces dans les tarifs s'appliquant au transport par eau ; ou

du connaissement du transporter par les tarids, classifications, statuts et reglements se rapportant aux services de camionnage si lesdites marchandises sont transportees par camion; ou

du connaissement sur annexe « a » modite par arrete Ministeriel 986-79 en date du 4 avril 1979, section 12A tel qu'approuve par la Regie de Transports du Quebec, si les marchandises sont expenditees de la provice du Quebec par camon ; ou

approunees par l'ordonnance general No. T-43 de la Commission Canadienne des Transports regissant le trasport des messageries et marchandises de detail et donc le texte peut etre obtenu surdemande a toutes les gares de vouagerus et de massageries, ainse qu'a tour les depots de marchandises si lesdites marchandises si lesdites marchandises sont transportees par un voiturier du rail, conditions auxquelles l'expeditieu consent et qu'il accepte pur lur-meme et ses ayants droit.

TERMES ET CONDITIONS

Toute augmentation du tarif des frais de transport, ou tout changement dans le roulage demande par l'Acheteur susceptibles de maforer les frais de transport seront portés au compte de l'Acheteur.

L'escompte sur paiement comptant, s'il y a lieu, ne s'appliquera qu'au montant net de la facture après déduction des frais de transport et des taxes appropriées, à moins d'indications contraires, et il ne sera consenti que dans les délais impartis et à condition qu'il y ait pas d'arrierés en souffrance. Le Vendeur ne sera responsable ni des oublis d'expédition, ni des retards dans les envois, si ceux-ci sont imputables aux événements suivants affectant l'usine d'expédition ou les entrepôts: (a) incendies, inondations ou autres désastres; (b) guerres, émeutes, mouvements populaires, embargos réglements gouvernementales ou impossibilité pour le Vendeur d'obtenir de ses sources habituelles d'approuvissionnément les matériaux en cause (finis ou autrement); (c) penurie de wagons, camions ou retards en cours de transport; (d) grèves en cours ou utérieures ou autres manifestations ouvrières affectant la production ou l'expédition, dans les quelles sont impliqués soit les employés du Vendeur, soit ceux de tiers, et sans égard à la responsabilité ou à la faute de la part de l'employeur; (e) autres imprévus affectant la fabrication ou l'expédition, que ces imprévus relévent ou nom de l'une des catégories susmentionnées, s'ils sont indépendants de la volonté de Vendeur.

Tous les prix indiqués sont les prix actuels et ils sont sujets à changement sans previs de la part du Vendeur. L'Acheteur consent à acquitter le prix en vigueur au moment de l'expédition.

Toutes les taxes et droits de régle, quelle que soit leur nature, imposés actuellement ou ultérieurement pas les autorités gouvernmentales - fédérales, provinciales ou locales - qu'il s'agisse d'impôts directs ou indirects sur la vente de tous matériaux couverts par les présentes ou se rapportant à celles-ci ou sur frais de transport, seront à la charge de l'Acheteur et acquittés par ses soins, à moins qui ce règlement ne soit prohibé par loi. La livraison des materiaux au transporteur sera considérée comme une livraison à l'Achateur et par la suite ces matériaux seront livrés aux risques et périls de l'Acheteur. Toute réclamation de l'Acheteur au Vendeur pour manquants ou avaries antérieurs à la livraison devra être faite dans les cinq jours suivant réception de l'expédition et accompagnée de l'original de la facture de transport signée par le transporteur et indiquant que ce dernier a pris livraison de matériaux en question chez le Vendeur en l'état ou ils sont été livrés à l'Acheteur. En cas de réclamation contre le transporteur pour manquants du avaries survenus après livraison ou pour des prix de transport surfaits, l'Acheteur peut (et la demanche du Vendeur devra) envoyer la réclamation au Vendeur pour enquets aupres du transporteur réclamation qui sera accompagnée de la facture du transporteur signée par celuici et indiquant les manquants ou les avaries selon le cas, à condition toutefois que la responsibilité du Vendeur soit restreinte à créditer l'Acheteur de seules rectifications autorisées par le transporteur et aux quelles l'Acheteur a droit au titre des présentes.

Toutes les marchandises vendues par le vendeur sont garanties contre tous les défauts de matières premières et de main d'oeuvre. Cette garantie est sujette au conditions stipulées dans les présentes et annule et remplace toutes les autres garanties conditions ou representations, quelles qu'elles soient non experimées aux présentes, et remplace toutes les obligations et responsabilités du vendeur pour négligence ou autrement, soit expresses, soit tacites par effet de la loi ou autrement, y compris mais non limité à toutes garanties lacites et/ou conditions de quantité vendable et de convenance. Le Vendeur ne sera pas responsable des dommages accidentels ou indirects résultant des circonstances, ni des frais issus, directement, de la vente, de la manutention ou de l'utilisation des matériaux, ni de toute autre cause en rapport, y a compris la perte de profits. La responsabilité du vendeur au titre des présentes est expressement restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent est exprissement restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent accord ou bien au gré du vendeur à rembourser ou à crediteur l'Acheteur d'une nègligence.

L'Acheteur sera censé d'être desisté de tout réclamation concernant matériaux vendus au titre des prèsentes à moins que cette réclamation ne soit soumise par écrit au vendeur dans les quatre-vint-dix (90) jours qui suivent la réception les marchandises.

Le Vendeur ne sera pas responsable en vertu de la garantie qui precède si la perte ou le dommage provient de la mauvaise application pose ou usage des marchandises, ou si les marchandises ne sont pas appliqués, posées et utilisées selon les instructions et les devris courant imprimés du Vendeur, dont les copies gratuites peuvent s'obtenir sur demande.

Au cas ou la solvabilité de l'Acheteur laisserait à désirer, le Vendeur se réserve le droit d'exiger soit le paiement d'avance de toute expédition effectuée au titre des presentes, soit une garantie satisfaisnate. Si l'Acheteur omet d'effecteur un paiement aux termes du contrat ou s'il ne se conforme pas aux clauses de dernier, le Vendeur peut, à son gré (et independamment des autres recours) annuler l'expédition de toute partie non livrée de la commande en cause. Toutes les facture impayées doivent obligatoirement être acquittées par l'Acheteur.

S'il s'agit de matériaux spéciaux ou de matériaux pour lesquels il n'y à pas de stock l'Acheteur pourra annuel sa commande mais uniquement s'il accepte et paie intégraiement des articles finis, ceux qui seront finis dans les dix jours et ceux en cours de fabrication les frais d'annulation étant calculés en fonction du pourcentage d'achèvement des articles par rapport aux prix d'achat. S'il s'agit de matériaux bruts les frais d'annulation seront égaux au prix des materiaux plus 10 %.

Ce termes et conditions constituent le contrat intégral intervenu entre les parties et ni termes ne conditions qui modifieraient ou changeraient les dispositions des présentes ne lierônt le Vendeur moins qu'ils ne soient consignée par ecrit, signés et approuvés par une membre du personnel dirigeant ou par un fonde de pouvoir, au siège social de AMICO Canada Inc. à Toronto. Aucune modification ne sera apportée aux termes des présentes à la suite de l'expédition des marchandises par le Vendeur après réception de la commande de l'Acheteur, ni dans les demandes d'expédition ou autres formules sembalbles dont les termes et conditions entreaient el conflit ou seraient incompatibles avec les termes des présentes.

3606 Mackenzie Avenue Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

	COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQU				
peckages u	ubject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carnage of Express and Non-Carload Freigh in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of inknown), marked, consigned and destination, if on its road, otherwise to ceive mer or the route to said destination. It is mutually agreed, as to beach carner of all or any of the said goods over all or any portion of said route to destination, and as to each party at of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force a	er to	INVOICE NO.		
the same w	of said goods, tilds early service to perform the relative solution and the state of the said goods are carried by the solution of the said goods are carried by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at ency stations and freight offices upon request, when said goods are carried by a rail carrier, or the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations, statutes and regulations partaining to motor carrier's services when said goods are carried by a motor of the water carrier.	all Railway	P.O. NO.		
4 of 1 5 or all	the uniform bill of leding, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities, approved by the Boerd of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carnage of Express and Non-Carload Freight Traffic and also a express and railway agency stations and express and freight offices upon request, when said goods are carned by a rail carner and which are agreed to by the Shipper and accepted and his assigns.	valiable at	SHIPPER NO.		
SHIPPER		5	TRUCK NO.		
CITY	PROVINCE OF		C.O.D. AMOU	NT	
RECEIVE	R				
ADDRE			DECLAR	RED VALUE	OF SHIPMENT
CITY	PROVINCE 15		o bestugmoo	n the total weig	41/log (\$2.00/lb) grk of the shipment in states otherwise.
CHARGI	ES TO BE PAID BY				USE ONLY
	INE CARRIER (IF APPLICABLE)			ADVANCE CHARGE	
_	BILLING OPTIONS (CHECK ONE)			ADVANCE SURCHARGE	
	PREPAID COLLECT THIRD PARTY (C.O.D.	
NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION		C.O.D. SERVICE CHARGE	
3	1005 (expended netal etc.)	720±		FREIGHT	
				EXTRA DELIVERY	
P-100-14-1-0-0-0-0-				EXTRA PICK-UP	
	·			F.F. SURCHARGE	
COMM					
	ARED VALUE CE WAIVED/SHIPPER'S SIGNATURE				
RE	CEIVER'S SIGNATURE			GST	
X	RECEIVER (PLEASE PRINT NAME)			TOTAL	
CI	HARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE AC FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING				
SI		DELIVERY DRIVER	mar	ZK	
			-7-1		

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 48842



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Vendor:			Ship Via				
Thomas S	Skinner						
13880 Vı	ılcan Way						
Richmon	d, BC						
V6V 1K6		Term	S	Method of Payment			
Phone:	604-276-2131						
Fax:	604-276-8545	lumman.					
Attn:	Nancy Engelking	Note	s: Attn:				

Item	Item Ordered				Date Req'd	Units	Order	Quote Price	Quote Amount
1	Service Call		-						\$0.00
2	1	100	1	1					\$0.00
3		(00							\$0.00
4	•		X						\$0.00

Comments:			

PST# 1017-0805

GST/HST # 131371718

Signature:___

PST 7%	\$0.00
GST 5%	\$0.00
Total	\$0.00

Purchase Order #:

Date:

15036

11-Jun-15

Ship To



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15035

Date:

09-Jun-15

Vendor:		Ship Via	Ship To
Metal Alloy Fabrication Ltd.	Fodov	Account F41212669	
5060 86th Ave SE	Fedex	Account 541312668	
Calgary, AB, Canada			
Γ2C 4L7	Terms	Method of Payment	
Phone: 403-279-8958			
Fax:			
Attn: Charlene Wilson	Notes: Attn	:	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Laser Cut 76423-04 Caps	ASAP	ea	200	\$0.95	\$190.00
2	including material: 20ga cold rolled mild steel, with tracability documents					
3	per quote 4046201					
4						
5						

Comments:	A CONTRACTOR OF THE CONTRACTOR		

PST# 1017-0805

GST/HST # 131371718,

Signature: _______

PST 7%	exempt
GST 5%	\$9.50
Total	\$199.50

QUOTATION

FOR

Aero Design Ltd. 9888A Malaspina Road Powell River, BC V8A 0G3



6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7 Tel: (403)279-8958 Fax: (403)279-3253 E mail : info@metalalloy.com

From the Desk of: NATHALIE DIONNE

ATT:N JEFF

TEL: 604 . 483 . 2376 FAX: 604 . 483 . 2372

Quot	e No. & Date		Cust No	S/M	Your R	eference	Delivery Promise	F.O.B.		Expiry
404	16201 06/09/	15	ADL001	ND	RFQ	NUMBER	3 TO 5 DAYS	MAF DOO	THE RESERVE OF THE PERSON NAMED IN COLUMN	30 DAYS
Item	Quantity	UM	Part			Description			Price	Extension
001	200.00	EA	ADL:7642	3-04 03		CUT AS PER	04 MATERIAL AND LASER YOUR DRAWING #76423 ROM 20GA COLD		0	.95 190.00
i i				QUC		ROLLED MILE			Total:	190.00
						si.			,	

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.

MAF Terms and Conditions of Sale are available on our website metalalloy.com

Page:

1

\mafsrv\Apps\Giobal\BUSINT\Custom MAF\ER_QuoteFormLaser2A.rpt

6/9/2015



6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7 Tel: (403)279-8958 Fax: (403)279-3253 . E mail : info@metalalloy.com

PACKING LIST

Special Instructions
Cert Enclosed Partial Ship Complete Ship
Goods Received in Good Condition
By: Date:

SOLD TO:	Aero Design Ltd. 9888A Malaspina Road

Powell River BC V8A 0G3

SHIP TO:

Aero Design Ltd. 9888A Malaspina Road Powell River BC V8A 0G3

Sales Orde	r Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep C	ustomer P.O. Num	Mark Shipment	
0055256	0000	ADL001	06/09/15	Т	06/12/15	NATHALIE DIONNE	15035	JUNE 12TH 2015	
	F.O.B. Point	s	hip Date	S	hipped Via	Cartons	Weight	Waybill Number	Ins
	MAF DOCK	06	/12/15	CUSTO	MER PICK	JP 0.00	0.00		N

	П	Q	UANTITY	- N. C. S.			
Item	T	Order	B/O	Ship	Unit	Part Number/Revision	Description
001	S	200.00		200.00	EA	ADL:76423-04 03	PART 76423-04 TO SUPPLY MATERIAL AND LASER CUT AS PER YOUR DRAWING #76423 -04 REV 3, FROM 20GA COLD ROLLED MILD STEEL PROMISED: 6/12/15
						Received June 17,7016	



250-334-4290

Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15034

Date:

05-Jun-15

Vendor:		
Kinetic P	owder Coating	
736 D 30	th Street	
Courtena	y BC	
V9N 7S7		
Phone:	250-334-4250	

	Ship Via	
	Hold for pick up	

Terms	Method of Payment
	Invoice

1		
1		
1		
1		
1		

Ship To

Notes: Attn: Visa #

Item	Item Ordered		Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Beams (fwd and aft) - Recoat	1	Red	2015-13	ASAP	1			
2	AS350 XL basket with lid		Red	2015-62	ASAP	1			
3	Mega Basket Lid	KCON	White	2015-27	ASAP	1			
4	Mega Basket Beams and Struts	01/5	White	2014-90	ASAP	1			
		06.1							
		() 1 4-							

Comments:

Fax:

Powder coating for all items as described

PST # 1017-0805

GST/HST # 131371/718

Signature:

PST 7%
GST 5%
Total



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15033

Date:

05-Jun-15

Vendor:	
Sapa	
7933 NE	21st Avenue
Portland,	Oregon
9721	1
Phone:	503-802-3120
Fax:	1-855-562-4182
Email:	
I	

		Ship To	
Terms		Method of Payment	
		Visa	
AND DESCRIPTION OF THE PARTY OF			

Item	Part Number	Description	Date Req'd	Units	Order	Quote Price	Quote Amount
1	VH-60078 (old VH-63568)	Extrusion 6005AT61 Finish MF	ASAP	Lbs	500	\$2.50	\$1,252.00
2	Tooling			Each	1	\$2,425.00	\$2,425.00
10		KCO1, 1					\$0.00
11		A High					

Comments:

GST/HST # 131371718

PST # 1017-0805

Signature:

Kehn

PST 7%	
GST 5%	
Total	\$3,677.00

AN ISO 9001:2008 REGISTERED COMPANY Sapa Extrusions North America www.sapagroup.com/na

7000 NE 04-1	A
7933 NE 21st	
Portland, OR	97211

Quote

Quote Date: Date: 05/20/2015

Customer: Aero Design Quote #: SQ-04242015 Address: #N/A FOB: Shipping Point #N/A Lead Time: 6

Phone: #N/A CSR/SSR: Yllka Nyberg

Fax: #N/A ccount Executive: Rick Reining Attn: Jeff Clarke Prepared by: field is Optional

Sapa is pleased to provide this Quote. Unless Sapa otherwise agrees in writing, this Quote is valid for 30 days from Quote Date and is subject to credit approval.

Item #	Item Description	Alloy/Temper		Length in inches	Est. Wt/Ft	Approx. Lead Time	LBS	PCS	Liet Deie	1200	
-		7 thoy I citipet	1 1111211	mones	VVUIL	Leau IIIIe	LDO	PUS	Onit Price	U/M	Tooling charge
1	VH-60078	6005AT61	MF	240	1.309	6 wks	500	19	\$ 2.5040		
									1		4 4) 120100
	Die# VH-63568 has been scrapped due to inactivity										
Ship to Vancouver area for furthurance to Powell River by customer								<u> </u>			
				1					-		

503 802 3120 1 855 652 4182

1-800-547-0790 ext: 3120

Notes:

1. The weight per foot on this Quote is an approximation. The weight used for billing purposes will be the weight included on the final approval print.

+/- 10%

+/- 5%

- 2. Pricing reflects Aluminum Association Standard Tolerances only.
- 3. DELIVERY: For new dies, lead-time starts after receipt of signed prints issued by SAPA, Inc., and receipt of Purchase Order.

2000-9999#

10.000#+

- 4. Prices are subject to change with market prices of aluminum.
- 5. An Energy Surcharge may apply.
- 6. Quoted in US Funds.

SHIPPING TOLERANCES:

500-1999# +/- 15%

PACKING: 1000 LB

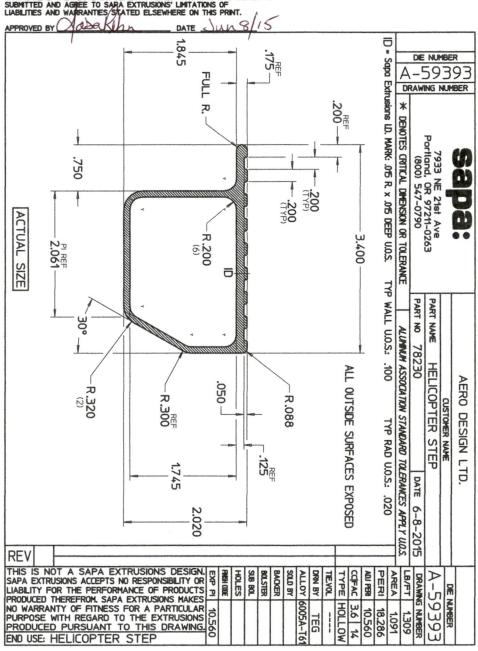
Bare Bundles

THIS QUOTE INCORPORATES BY REFERENCE THE SAPA EXTRUSIONS NORTH AMERICA STANDARD TERMS AND CONDITIONS POSTED AT http://www.sapagroup.com/termsconditions. ACCEPTANCE IS EXPRESSLY LIMITED TO THE TERMS OF THIS QUOTE AND SAPA OBJECTS TO AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROVIDED IN RESPONSE.

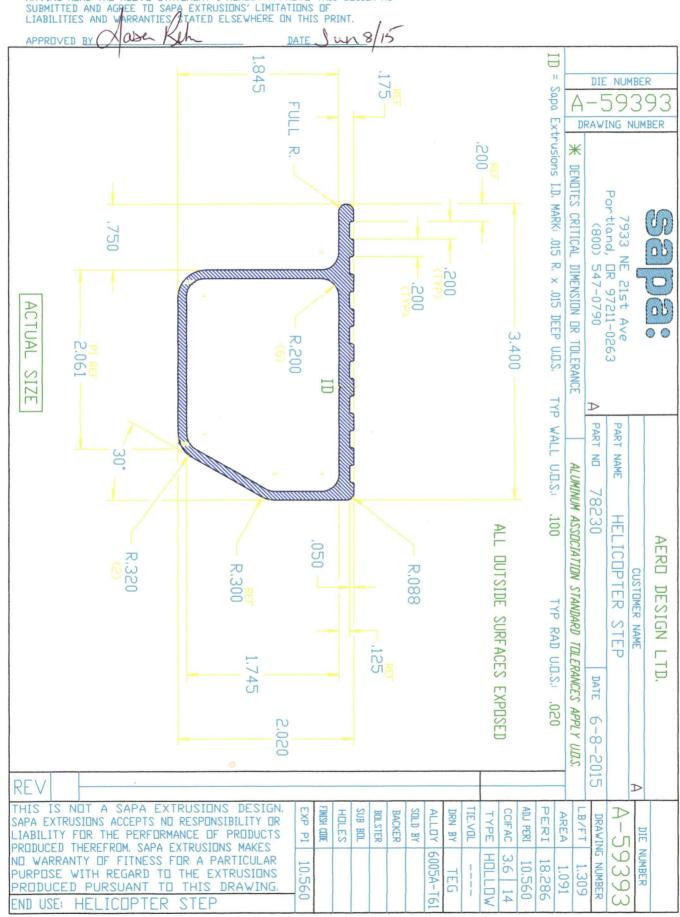
"SAPA" REFERS SOLELY TO THE SAPA LEGAL ENTITY THAT ULTIMATELY SUPPLIES THE PRODUCTS DESCRIBED IN THIS QUOTE.

Judy com-

DIE CONSTRUCTION WILL NOT BEGIN PRIOR TO RECEIPT OF AN APPROVED DRAWING AND CONFIRMING PURCHASE ORDER. PLEASE CHECK PRINT TO INSURE THAT ALL DIMENSIONS ARE CORRECT AS SHOWN. NOTE THE EXPOSED SURFACE AND DENTIFICATION MARK TYPE AND LOCATION (ID.) ANY CHANGES MADE TO THIS PRINT WILL REQUIRE IT TO BE RE-SUBMITTED FOR YOUR APPROVAL. ELECTRONICALLY CHANGING, OR RENDERING ANY DIMENSION UNREADABLE WILL VOID THAT CHANGE TO THE DESIGN. ONTTED DIMENSIONS WILL BE ADDED AS A REF. DIMENSION. SAPA EXTRUSIONS WILL EXTRUDE AND CHECK TO THIS PRINT ONLY. HAVING READ THE ABOVE STATEMENT I HEREBY APPROVE THIS DESIGN AS SUBMITTED AND AGREE TO SARA EXTRUSIONS' LIMITATIONS OF LIABILITIES AND WARRANTIES STATED ELSEWHERE ON THIS PRINT.



DIE CONSTRUCTION WILL NOT BEGIN PRIOR TO RECEIPT OF AN APPROVED DRAWING AND CONFIRMING PURCHASE ORDER. PIECE CHECK PRINT TO INSURE THAT ALL DIMENSIONS ARE CORRECT AS W.N. NOTE THE EXPOSED SURFACE AND IDENTIFICATION MARK TYPE AND LOCATION (ID). ANY CHANGES MADE TO THIS PRINT WILL REQUIRE IT TO BE RE-SUBMITTED FOR YOUR APPROVAL. ELECTRONICALLY CHANGING, OR RENDERING ANY DIMENSION UNREADABLE WILL VOID THAT CHANGE TO THE DESIGN. OMITTED DIMENSIONS WILL BE ADDED AS A REF. DIMENSION. SAPA EXTRUSIONS WILL EXTRUDE AND CHECK TO THIS PRINT ONLY. HAVING READ THE ABOVE STATEMENT I HEREBY APPROVE THIS DESIGN AS SUBMITTED AND AGREE TO SAPA EXTRUSIONS' LIMITATIONS OF LIABILITIES AND WARRANTIES STATED ELSEWHERE ON THIS PRINT.





Sapa Extrusions North America Financial Shared Services 400 Rouser Road Suite 300 Moon Twp, PA 15108

June 10, 2015 -

Credit Department Phone: 1-877-922-7272 Fax: 1-877-825-7354

E-mail: CreditOffice@sapagroup.com

SUBJECT: APPROVAL OF REQUEST FOR TERMS

Dear Aero Design Ltd:

We are writing to inform you on your recent request to establish a new account with Sapa Profiles. Your new account is set up as follows:

SAPA Account Number: 76271 Open Line of Credit: \$1.00 Terms of Sale; Cash With Order

Tax Status: ___Exempt __X__Taxable

(If you show Exempt on the application but did not provide certificate you will be coded Taxable until proper documents are provided to Sapa)

If you have not already selected your preference to receive invoices electronically and would like to do so, please let us know the manner in which they should sent by completing the below and sending back to us.

Email to:

Fax to:

Remittance: Please find the details on following page.

If you have any questions regarding this notice or any information herein please contact the Sapa Extrusions North America Credit Department at the phone number or email shown above. Thank you for the opportunity to service your needs and we look forward to being a partner in your future success.

Sincerely,

Andrea Bauer-Kuczma Senior Credit Analyst Sapa Financial Shared Services- Credit Department



Remittance Information:

Beneficiary Name: Sapa Profiles

Electronic Information:

Account

Jun. 10. 2015 6:01PM

30843586

ABA Number:

021000089

Swift Number:

CITIUS33

Bank Address:

Citibank, N.A. 399 Park Avenue New York, NY 10027

Regular Mail Remit To:

Sapa Profiles Inc 4249 PO Box 894249 Los Angeles, CA 90189-4249

Overnight Courier Remit To:

First Data Remitco Attn: Sapa Profiles Inc – 4249 2525 Corporate Place 2nd Floor – Suite 250 Monterey Park, CA 91754

SID: BL-508838

8/6/2015

Invoice # IN-0441587 Sapa Profiles Inc Page 1 of 1

Date: 08/06/2015

AN ISO 9001 REGISTERED COMPANY

Extruding, Anodizing, Painting & Fabrication

Carrier Sapa Plant Truck

Freight Terms Collect

Delivery Terms Delivered Duty Unpaid-Dest Payment Terms Cash with Order Ship date

Ship To 76271

AERO DESIGN LTD / CO CITY TRANSFER

14271 RIVER RD RICHMOND, BC V6V 1L3 CANADA

Sold To 76271

P.O. BOX 894249

Sales Order #

Cust Reference

Packing Slip #

Cust PO#

Los Angeles, CA 90189-4249

SO-300888

PS-457205

15033

Remit To:

4249

AERO DESIGN LTD 9888A MALASPINA RD Powell River, BC V8A 0G3 CANADA

M = Metal, F = Fab, A = Anodize, P = Paint, T = Thermal Break, O = Outside Vendor

Line #	Profile# t Item # Alloy Temper	Customer Part# Description Finish	Length	Qty	UOM		Unit Price	Extended Price
1.00	050986 050986_347925 6005A-T61 Lin Ft: 360.0	78230 HELICOPTER STEP MILL FINISH LBS: 460 PCS: 18	20.0000	460	LBS	М	2.3800	1,094.80

Rcd 12 Aug 15

Invoice Sub-Tota\$ 1,094.80 0.00 Invoice Total (USD) 1,094.80 Sales Tax Exempt\$ 1,094.80 Sales Taxable \$

Payment in USD Funds

7933 N.E. 21st Avenue, P.O. Box 11263, Portland, OR 97211 Tel: (800)547-0790 Fax: (503)802-3052



Sapa Profiles Inc

7933 NE 21ST AVENUE PORTLAND, OR 97211

Packing slip # Page: 1 of 1

Ship date: 8/6/2015 Load plan #: LP-210639 Bill Of Lading: BL-508838 PS-457205



AN ISO 9001 REGISTERED COMPANY Extruding, Anodizing, Painting & Fabrication

Carrier Sapa Plant Truck

Freight Terms ...: Collect

Delivery terms ...: Delivered Duty Unpaid-

Dest

Payment Terms .: Cash with Order

Sold To

76271

Cust Purchase Order # : 15033

Cust Reference:

Fax (503) 802-3052

Telephone (503) 802-3000

Sales order SO-300888

AERO DESIGN LTD 9888A MALASPINA RD POWELL RIVER, BC V8A 0G3

CANADA

Ship To

76271

AERO DESIGN LTD / CO CITY TRAN 14271 RIVER RD.

RICHMOND, BC V6V 1L3

CANADA

604-483-2376

Item number

Description

Ordered Unit

Delivered Remaining quantity

1.00 050986 050986 347925 6005A-T61 Lin Ft: 360.0

78230 HELICOPTER STEP MILL FINISH

LBS: 460 PCS: 18 20.0000 19

2187488 3002028 18 460

SubTotal: 1 bundles

18

460

Gross 472

#Bundles:

1

Total gross weight:

472

Total tare weight:

12

Total net weight:

460

Receipt:

CANADA	CUST	OMSI	NVOICE		CU	STOMER REFERENCE	CE PER		Page	of de
FACTURE	DES	DOUA	NES CANAD	IENES	LI	P-210639/B	L8838		1	1
1. Vendor (Na	ame and add	dress)/ Distir	nataire (Nom at adresse)	2. Date of D	Pirect Shipment to Car	nada / Date d'expediti	on direct vers le C	anada	
Sapa Pro	ofiles Ir	nc		•	8/5/2	.015				
7933 NE	21ST	AVE		, `		eference (Include Purd ences (include le n' de		teur)		
PORTLA	ND, O	R 972′	11		1503	3				
4. Consignee	(Name and	address) / D	istinataire (Nom at adre	sse)		ser's Name and addresse de l'acheteur (s'll d				
AERO [DESIG	N LTD	/ CO CITY T	RA l		DESIGN L		'/		
14271 F	RIVER	RD.				MALASPIN				
RICHM			√ 1L3			ELL RIVER,	BC V8A 00	33		
CANIA D Business/	Tax Numbe	er:			CANA	NDA ness/Tax Number :				
6a. PARS/ Cargo Control No						of Tranishipment / Pa	avs de transbordeme	nt		
					ob. oddra	, or manioripment, i	ayo do tranopordomo			
						of Origin of Goods e des marchandises	USA	enter the origins exepedition com	against item prend des m	
			ce of Direct ShipMent et point d'expedition	Port of Arrival / Port d'arrivee		s of Sales and Terms i.e. Sales, Consignme		_origines differen	ites preciser	eur provenance_
to Carlada Tra	risport . Fre	cisei mode e	st point a expedition	Pac Hwy 813	Shipment, Le	eased Goods, etc.) e vente et modalities o				
						with Order cy of Settlement		2		h
		Sapa	a Plant Truck		Devises du p			Canadian Canadienne		her itre
Country 11. N		m No. de l'item	12. Specification of C	commodities (Kind of 12 and Numbers, General	b H.S. 13 Number	3. Quantity (State U	nit) Quantite (Pred	iser Sellin	g Price / Prix	de vente
Pays N	l de Coils		Description of Ch Grade, Quality) D	aracteristics, i.e. esignation des articles	N'H.S.			14. Unit Pri		Total
			(Nature des coils	, marques et numeros, rate et caracteristiques,				Prix uni	taire	
US 1	1	1.00	Aluminum	Alloy Profile-Hollow	7604.21	460 LB	460 L	.В	2.38	1,094.80
								,1		
			an attached commercial		16. Total V	Veight / Pods Total		-	17. Net inv	voice Total
Commercial Invoi	1	1	a 17 figurent sur la factu commercial	re commerciale, cocher,	Net	460.00 LBS	Gross / Brut 4	72.00 LBS	1461,16	1,094.80
19. Exporter's Na	ame and Ad	dress(if othe	er than Vendor)/Nom et a	adresse de l'exportateur(S'il differe du	rende 20. Origin	nator (name and Addre	ess)/Expediteur d'orig	gine(Nom et adres	se)	
Sapa Pro	files In	C _			SAPA I	NC.				
7933 NE			1			E 21ST AVE				
PORTLA	ND, O	3721	1		PORT	AND, OR 9	7211			
21. Departmenta	al Ruling(if app	licable)/decisio	on du Ministere(s'll y a lieu)			23 to 25 are not applicable, ones 23 a 25 sont objet, co				~
23. If include in f	ans le totala la	zone 17. prec	siser:	24. If include in field 17 indicate a SI non compris dans le totala	a zone 17.		25. Check (if applica			
Les frais de	tion charges, e ace of direct sh transport, dep point d'expediti	nipment to can benses et assur	ada rances	(i) Transportation charges, exper to the place of direct shipmen Les frais de transport, depens Jusqu'au point d'expedition di	to Canada es et assurances	ì	paid or payable	nts or subsequent pro by the purchaser ou produits onl ele o eleur		
Les coults o	onstruction,erre ter importation construction, de ge apres impo	in to Canada erection et		(ii) Amounts of commissions other commissions. Les commissions autres que expour l'achst			for the use in the L'acheteur a fou	as supplied goods or e production of these rni des marchandises production des march	goods ou des	
(iii) Export pack	king le l'embailage (d'exportation		(iii) Export packing Les couts de l'emballage d'ex	portation					
Log couts u	unuge			200 coate 20 tottloanage a ox] ,			



Transportation Since Nineteen Forty Five "Performance is Our Responsibility"

www.citytransfer.com

310 - CITY(2489)

Outside BC 1-866-310-2489

Address

604-485-7542 7141 Duncan St -

Powell River BC V8A 1W3

SHIPPER SAPA			DATE:	0511/15
ADDRESS 7933 NE 215 A	NE		SHIPPER/PO# Bo	508838
CITY PORTHAND			PHONE#	
RECEIVER AFRO DESIGN.	450			
ADDRESS		· ·	RECEIVER/PO#	414-8972.
CITY POWELL RIVER			PHONE# 4	\$ 4832376.
CHOOSE PAYMENT OPTION: PREPAID COLLECT 1	THIRD PARTY			TRAILER#
Number DESCRIPTION DESCRIPTION	L W	Н	WEIGHT SUBJECT TO CONFIRMATION	QUOTE#
1 BUNDLE	240 19	11	472/35	FREIGHT 1600.
	26.			FSC 856
			188	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			000	
		1		6ST 673
Payed Gegue 000580		7	0	TOTAL 4129
ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW	2 , 2			
SHIPPER: PRINT & SIGN		_		
PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER?	YES	NO -	F "NO" CONTACT	DISPATCH IMMEDIATELY
NOTES			· ·	
PICK UP DRIVER NAME (SEA) DATE AUL	511/155	TART TIME	FINISH	I TIME
RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW	1			
RECEIVER: PRINT & SIGN ATE COURSE	Now ser	7		
<u>DELIVERY DRIVER DECLARATION</u> : DELIVERED IN GOOD ORDER?	YES	NO - I	F "NO" CONTACT	DISPATCH IMMEDIATELY
NOTES			9	
DELIVERY DRIVER NAME DATE 8/	14/15 5	TART TIME	FINISH	I TIME

www.citytransfer.com





Transportation Since Nineteen Forty Five "Performance is Our Responsibility"

www.citytransfer.com

310 - CITY(2489)

10:03AL

DISPATCH 310-CITY(2489) Outside BC 1-866-310-2489

Address

604-485-7542 7141 Duncan St

Powell River BC V8A 1W3

SHIPPER SAPA	DATE: AUG 11/15
ADDRESS 79.33 NE 2157 4	AUE SHIPPER/PO# BL 508838
CITY PORTNAND	PHONE#
RECEIVER AFRO DESIGN	LTD
ADDRESS	RECEIVER/PO# 4/4 - 8972 -
CITY POWELL RIVEL	PHONE# 4832376.
CHOOSE PAYMENT OPTION: PREPAID COLLECT	THIRD PARTY TRAILER#
Number DESCRIPTION	L W H WEIGHT QUOTE#
1 BUNDLE	246 19 11 472 165 FREIGHT 1600.
	FSC 856
	1 1821
The state of the s	
	GST 673
Payol Gegy #000580	TOTAL ALON
ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW	
SHIPPER: PRINT & SIGN	- <u>-</u>
PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER?	YES NO - IF "NO" CONTACT DISPATCH IMMEDIATELY
NOTES	in the second of
PICK UP DRIVER NAME (SEA) DATE AUG	START TIME FINISH TIME
RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW	
RECEIVER: PRINT & SIGN ARE COURSE	Kowen
DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER?	YES NO - IF "NO" CONTACT DISPATCH IMMEDIATELY
NOTES	
DELIVERY DRIVER NAME DATE 8/	14/15 START TIME FINISH TIME

www.citytransfer.com

STRAIGHT BILL (ADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading

Sapa Plant Truck

Carrier

Load Plan#

Consignee -

Sign

LP-210639

BL-508838

Shippers B/L#

Date ___

SAPA INC., 7933 NE 21ST AVENUE, PORTLAND, OR, 97211 from The property described below, in apparent good order, except as noted contents and condition of packages unknown, marked, consigned, and destined as indicated below which said carrier the work carrier being understood throughout this contract as meaning any persons or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each part at any time interested on all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Unifrom Domestic Straight Bill of Lading set forth(1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment, or(2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said term and conditions are hereby agreed to by the shipper and accepted for himself and his assigns AERO DESIGN LTD / CO CITY TRANSFER Consigned to: Delivery Address 14271 RIVER RD V6V 1L3 City RICHMOND State BC Postal Code Route **Delivery Carrier** Sapa Plant Truck Car or Vehicle Initials No. Haz Kind of Package, Description of Articles, Special *Weight Class or Check Column Subject to section 7 of Conditions of applicable bill of lading. If this shipment is to Marks, and Exceptions Packages Mat (sub to Rate delivered to the consignee without recourse on the consignor, the consignor shall sign Cor. the following statement:-The carrier shall 1 472 **Bundles of Aluminum Lineal Shapes** not make delivery of this shipment without payment of freight and all other lawful charges (Signature of Consignor) If charges are to be prepaid write or stamp, here "To Be Prepaid" COLLECT "MATERIAL MUST BE KEPT DRY" I.T. # 13515-51 CLASS 60 Received apply in prepayment of the charges on the property described hereon PLACARDS PROVIDED FOR THIS LOAD This is to clarify that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transporatation according to the applicable regulations of the Department of Transportation. * if the shipment moves between two ports by a carrier water, the law requires that the bill of lading shall state whether it is "carriers or Agent or Carrier shopers weight" NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding (The signature here acknowledges only the amount prepaid) "the fibre boxes used for this shipment conforms to the specifications set forth in the box makers certificate thereon, and all other requirements of Uniform Freight Classification"
Shipper imprint in lieu of stamp; not a part of bill of lading approved by the interstate Commerce Commission. Charges Advanced aniels SAPA, Inc. Shipper, P. Agent. Per Permanent post-office address of shipper. 7933 NE 21st Avenue, Portland, OR 97211 Sales Rep / Phone Rick Reining 778-773-4832 CSR / Phone YLLKA NYBERG Receiving Contact: Phone: Notes: SHIP TO VANCOUVER FOR FURTHERANCE TO CUSTOMER **FAX IN ADVANCE** CITY TRANSFER, 14271 RIVER RD, RICHMOND BC V6V 1L3 604-310-2489

Print



Vendor:

Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15032

Date:

05-Jun-15

FedEx - Acct 541312668

Ship Via

Terms Method of Payment

Snip 10	

Notes:

Airhus He	elicopters	
	nore Road	
Fort Erie,	ON, Canada	
L2A 5M9		
Phone:	905-994-2957	
Fax:	905-871-3599	
Attn:	Tracey Lahaie	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	22201BE080016L Screw		ea	40	\$10.77	\$430.80
2	22201BC080018L Screw		ea	10	\$11.08	\$110.80
3	22201BC080020L Screw		ea	20	\$11.53	\$230.60
4	23111AG080LE Washer		ea	100	\$0.39	\$39.00
5	ASN52320BH080N Nut		ea	40	\$4.91	\$196.40

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature:

PST 7%	
GST 5%	
Total USD	\$1,007.60



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15032

Date:

05-Jun-15

Vendor:		
Airbus He	elicopters	
1100 Giln	nore Road	
Fort Erie,	ON, Canada	
L2A 5M9		
1		
Phone:	905-994-2957	
Fax:	905-871-3599	
Attn:	Tracey Lahaie	

Ship Via
FedEx - Acct 541312668

Terms	Method of Payment

Ship To

Notes:		

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	22201BE080016L Screw		ea	40	\$10.77	\$430.80
2	22201BC080018L Screw 10 Stock.		ea	.20	\$11.08	\$221.60
3	22201BC080020L Screw		ea	20	\$11.53	\$230.60
4	23111AG080LE Washer		ea	100	\$0.39	\$39.00
5	ASN52320BH080N Nut		ea	40	\$4.91	\$196.40

Comments:		

PST# 1017-0805

GST/HST # 131371718

Signature:

PST 7%

GST 5%

Total USD \$1,118.40



PROFORMA INVOICE

PF201502446	05-Jun-15
Customer Number	Page
2COD	1/1
F.O.B. & Pack	Slip No

REMIT TO: AIRBUS HELICOPTERS CANADA LIMITED P.O. BOX 250 FORT ERIE, ON L2A 5M9 CANADA Phone: (905) 871-7772 Fax: (905) 871-3599

S O :_{2 COD} L D

Т

S
H
AERO DESIGN LTD.
9888 A MALASPINA RD.
POWELL RIVER, BC
V8A 0G3
TEL: 604-483-2376
T
JEFF CLARKE

0

Sales	Order No.	Date of	Order	Customer Order No.		Ship Via			
S20	1502446	6/5/2	2015	15032	032			AND THE PROPERTY OF THE PARTY O	
Line#	Qty Ord	Qty Ship	Qty BO	Part No. / Description	Unit Price	Disc %	Net Ext. Price		
1	40			22201BE080016L SCREW HS Code: 7318159029	\$10.77	0.00%	\$430.80		
2	10			22201BC080018L SCREW HS Code: 7318159029	\$11.08	0.00%	\$110.80		
4	20		2.1111	22201BC080020L SCREW HS Code: 7318159029	\$11.53	0.00%	\$230.60		
5	100			23111AG080LE WASHER HS Code: 7318229000	\$0.39	0.00%	\$39.00		
6	40			ASN52320BH080N NUT HS Code: 7318160090	\$4.91	0.00%	\$196.40		

Comments:	SALE AMOUNT	\$1,007.60
	GST/HST	\$50.38
	RST	
	TOTAL AMOUNT DUE	\$1,057.98

Currency in \$ USD

Invoice is due within 30 days of invoice date, unless specified otherwise. Intesrest will be charged on overdue amounts at 1.5% per month. Please consult your spare parts ordering agreements and the current issue of the parts catalogue for warranty materials return procedures.



AIRBUS HELICOPTERS CANADA LIMITED

1100 Gilmore Road, P.O. Box 250 Fort Erie, Ontario L2A 5M9 Canada Tel: 1-800-267-4999 or 1-905-871-7772; Fax: 1-905-871-5136

AUTHORIZATION FOR PAYMENT BY VISA, MASTERCARD OR AMERICAN EXPRESS

CUSTOMER:	FAX	# :
AERO DESIGN LTD.		04 483 2372
Card Type: Visa MasterCard	·	
	7707 Expiry Date:	
Card Holders Name: WANDA REKVE	AERO DESIGN LTD.	
(please print) Please note that we can only charge USD for Canadian at our current exchange rate. That	unds to a Visa and MasterCard ink you for your understanding	. Amex will be converted to
INVOICE NUMBER DATE OF INV	OICE AMOUNT OWING	AMOUNT TO BE PAID
1. PF 201502446 05-JUNE	-15 \$ 1057.98 USD	\$1057.98 USD
2.		
3.		
4		
5		
6		
7		
8		
9		
10		
SIGNATURE:	DATE:	
Wekee.	June	1 2015

CONFIDENTIALITY NOTE: This message is CONFIDENTIAL. It is intended only for the person(s) or organization(s) named above and any other use or disclosure is strictly prohibited. If this message is received by anyone else, please notify us at once by telephone and return the original by mail to the above address. Thank you.

905-871_777_(2 (collect)



AIRBUS HELICOPTERS CANADA LIMITED

1100 Gilmore Road, P.O. Box 250 Fort Erie, Ontario L2A 5M9 Canada Tel: 1-800-267-4999 or 1-905-871-7772; Fax: 1-905-871-5136

TO / DESTINATAIRE
FIRM/SOCIETE
NAME / NOM:
DEPARTMENT / SERVICE: Accounts payable
FAX:
COPIES / COPIES DEST.:

REFERENCE N° DATE: 6/5/2015 NB OF PAGES: 1 OF

I have taken the liberty of listing the payment options that are available to you.

- We accept Visa, MasterCard and American Express. (Credit Card Authorization form Enclosed)
- 2. A cheque or money order

(Order will be released when cheque has been received by our Finance Department. Please notify me when cheque is sent for rush or AOG orders).

 Wire Transfer as follows: Eurocopter Canada Limited Royal Bank of Canada 67 Jarvis Street Fort Erie, ON Canada US Account # 400 477 6 Transit # 01562, Branch # 003

Swift # ROYCCAT2

If funds are coming from overseas-the following needs to appear on the wire instructions: J P Morgan Chase, New York

Routing #021000021 for further credit NT100 to SWIFT # ROYCCAT2

If you have any questions or require additional information, please feel free to contact me at the number listed above or by fax (905) 871-5136. Thank You,

Vivian Wales (Accounts Receivable)

CONFIDENTIALITY NOTE: This message is CONFIDENTIAL. It is intended only for the person(s) or organization(s) named above and any other use or disclosure is strictly prohibited. If this message is received by anyone else, please notify us at once by telephone and return the original by mail to the above address. Thank you.

1-800-267-4999

905-871



PROFORMA INVOICE

PF201502446	05-Jun-15	
Customer Number	Page	
2COD	1/1	
F.O.B. & Pack	Slip No	

REMIT TO: AIRBUS HELICOPTERS CANADA LIMITED P.O. BOX 250 FORT ERIE, ON L2A 5M9 CANADA Phone: (905) 871-7772 Fax: (905) 871-3599

S O 2 COD L

T

D

S
H AERO DESIGN LTD.
9888 A MALASPINA RD.
POWELL RIVER, BC
P V8A 0G3
TEL: 604-483-2376
T JEFF CLARKE

0

Sales C	order No.	Date of	Order	Customer Order No.		Ship Via	
S2018	502446	6/5/2	015	15032			
Line#	Qty Ord	Qty Ship	Qty BO	Part No. / Description	Unit Price	Disc %	Net Ext. Price
1	40			22201BE080016L SCREW HS Code: 7318159029	\$10.77	0.00%	\$430.80
		THE REPORT OF THE PARTY OF THE		22201BC080018L SCREW HS Code: 7318159029	\$11.08	0.00%	\$110.80
AIRBUS HELICOPTERS CANADA			22201BC080020L SCREW HS Code: 7318159029	\$11.53	0.00%	\$230.60	
	GILMORE T ERIE	ROAD ON		23111AG080LE WASHER HS Code: 7318229000	\$0.39	0.00%	\$39.00
ARD ARD TYP	********	***7707 VISA	a community for the Color of th	ASN52320BH080N NUT HS Code: 7318160090	\$4.91	0.00%	\$196.40
ATE	201	5/06/09				The second second	COMMISSION CONTRACTOR OF THE LT LTS OF THE LT
TIME 0367 13:31:34				SALE AMOUNT	I	\$1,007.66	
	33-001-00	1-194-0			GST/HST		\$50.38
111040402		1-134-0		1.	RST		
URCHASE	4	To the state of th	r 🙀 .		TOTAL AMOUNT DUE		\$1,057.98

ss specified otherwise. Interrest will be charged on overdue amounts at 1.5% per month. ants and the current issue of the parts catalogue for warranty materials return procedures.

APPROVED

AUTH# 039258 THANK YOU

TOTAL

01-027

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

\$1,309.14

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

1.2374

1,309.14 CAD

Currency in \$ USD



PACKING SLIP

Page: 1 of

Date: 06/12/2015

Shipment Nbr S201502446 001

S H I P AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3

TEL: 604-483-2376

JEFF CLARKE

B I 2 COD

Order Date	Customer PO No.	Customer Con	ract	Part of the second		
06/05/2015	15032					
Ship Date		Vessel ID	Freight Terms		Shipped Via	
06/12/2015			COLLECT		FEDEX GRND	
Ship From		Bill Of Lading	50	Delivery Terms	and Country Code	
VANCOUVER	,	773820047420		EX WORKS INCOTERMS 2010		CAN

VANCOUVER					773820047420		EX WORKS INCOTERMS 2010	CAN	
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number		Trace IDs	
	1	1	40.00	TE	22201BE080016L	SCREW			
								L201212517 /	
	2	2	10.00	TE	22201BC080018L	SCREW	<i>I</i>	,	
								L201212376	
	4	3	20.00	TE	22201BC080020L	SCREW	7		
								L201504603	1
								L201500846 18	,
	5	4	100.00	HU	23111AG080LE	WASHI	ER		
								L201505188	-
	6	5	40.00	TE	ASN52320BH080N	NUT			
1			II .	1				1	I



PACKING SLIP

Page:

2 of

06/12/2015 Date:

Shipment Nbr S201502446 001

AERO DESIGN LTD. 9888 A MALASPINA RD. H I P POWELL RIVER, BC V8A 0G3 TEL: 604-483-2376

JEFF CLARKE

2 COD L

Ord	er Date	:	Customer PC	No.		Customer Cont	ract	19				g t . 1000 20 3
Ship	p Date					Vessel ID	Freight Terms			Shipped Via		
Ship From				Bill Of Lading			Delivery Term	as and Country Code		7		
PO LN	SO LN	SHP LN	Quantity Shipped	UOM		duct ID/ tomer Item ID	4	Descrij NSN N	ption / Jumber		Trace IDs	9 /
				1							L201507	784

DISTRIBUTION:
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE

DATE

AUTHORIZED INSPECTOR



AIRBUS HELICOPTERS CANADA LIMITED 1,100 GILMORE ROAD, P.O. BOX 250 FORT ERIE ONTARIO



APPROVAL # 13-85
SERVICEABLE

L2A 5M9

DESCRIPTION SCREW, UOI=10	
PART NO.	QUANTITY
22201BE080016L	40

MANUFACTURER
AIRBUS HELICOPTERS SAS

CERTIFICATION

MANUF, DATE SERIAL NO. SHELF LIFE TOTAL

ORDER NO. RECEIPT NOTE. P201202183;003 L201212517

AHCA

DELIVERY DATE

AIRBUS HELICOPTERS SAS C of C - 842508270

Printed on Wednesday, June 10, 2015

AIRCRAFT TYPE TOTAL AIRCRAFT TIME (HRS)

INST DATE INST INSPECTION

DOCUMENT - DO NOT REMOVE, MODIFY OR DISCARD.

INVENTORY CONTROL DATA

AIRCRAFT SERIAL NO.



AIRBUS HELICOPTERS CANADA LIMITED 1100 GILMORE ROAD. P.O. BOX 250

FORT ERIE: ONTARIO

L2A 5M9

APPROVAL # 13-85

SERVICEABLE

DESCRIPTION

WASHER, UOI=100

PART NO. 23111AG080LE

QUANTITY 100

NEW

MANUFACTURER

MANUE DATE

SOCIETE AHE INC

SERIAL NO.

SHELF LIFE TOTAL

ORDER NO.

P201500933:006

RECEIPT NOTE L 201505188 DELIVERY DATE

CERTIFICATION.

SOCIETE AHE INC C of C - IMT04066 AHCA 52

Printed on Wednesday, June 10, 2015

AIRCRAFT TYPE

TOTAL AIRCRAFT TIME (HRS)

AIRCRAFT SERIAL NO

INST. DATE

INST INSPECTION

DOCUMENT - DO NOT REMOVE, MODIFY OR DISCARD

INVENTORY CONTROL DATA



AIRBUS HELICOPTERS CANADA LIMITED 1100 GILMORE ROAD. P.O. BOX 250

FORT ERIE ONTARIO

L2A 5M9

APPROVAL # 13-85

SERVICEABLE

DESCRIPTION
WASHER UOI=100

PART NO. 23111AG080LE

QUANTITY 100

NEW

MANUFACTURER

SOCIETE AHE INC

SERIAL NO.

SHELF LIFE TOTAL

ORDER NO

MANUE DATE

P201500933:006

RECEIPT NOTE L201505188

DELIVERY DATE

CERTIFICATION

SOCIETE AHE INC C of C - IMT04066 AHCA 52

Printed on Wednesday, June 10, 2015

AIRCRAFT TYPE

TOTAL AIRCRAFT TIME (HRS)

AIRCRAFT SERIAL NO.

INST. DATE

INST INSPECTION

DOCUMENT - DO NOT REMOVE, MODIFY OR DISCARD

INVENTORY CONTROL DATA

TRACE ID L201505188

CONTROL ID

STATUS

REFERENCE LOCATION

VAN E06D07



AIRBUS HELICOPTERS CANADA LIMITED 1100 GILMORE ROAD. P.O. BOX 250 FORT ERIE. ONTARIO



L2A 5M9

APPROVAL # 13-85

SERVICEABLE

DESCRIPTION

SCREW. UOI=10

PART NO 22201BC080020L QUANTITY 2

MANUFACTURER

AIRBUS HELICOPTERS SAS

MANUE DATE

SERIAL NO

SHELF LIFE TOTAL

ORDER NO.

RECEIPT NOTE L201504603 DELIVERY DATE

CERTIFICATION

AIRBUS HELICOPTERS SAS

C of C - 845550419

P201500714:003

Printed on Wednesday, June 10, 2015

AIRCRAFT TYPE

TOTAL AIRCRAFT TIME (HRS)

AIRCRAFT SERIAL NO

INST INSPECTION

INST DATE

DOCUMENT - DO NOT REMOVE MODIFY OR DISCARD.

INVENTORY CONTROL DATA

TRACE ID CONTROL ID L201504603 STATUS REFERENCE LOCATION ST VAN G08B01



AIRBUS HELICOPTERS CANADA LIMITED 1100 GILMORE ROAD. P.O. BOX 250

FORT ERIE: ONTARIO

L2A 5M9

APPROVAL # 13-85

SERVICEABLE

DESCRIPTION NUT, UOI=10

PART NO. ASN52320BH080N

MANUFACTURER

SOCIETE AHE INC

SERIAL NO.

SHELF LIFE TOTAL

QUANTITY 40

P201501369:005

RECEIPT NOTE L201507784 DELIVERY DATE

NEW

CERTIFICATION

SOCIETE AHE INC C of C - IMT04374



Printed on Wednesday, June 10, 2015

AIRCRAFT TYPE

TOTAL AIRCRAFT TIME (HRS)

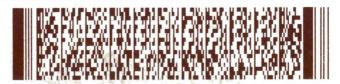
AIRCRAFT SERIAL NO.

INST DATE

INST. INSPECTION

DOCUMENT - DO NOT REMOVE, MODIFY OR DISCARD.

INVENTORY CONTROL DATA



AIRBUS HELICOPTERS CANADA LIMITED 1100 GILMORE ROAD, P.O. BOX 250

FORT ERIE: ONTARIO

L2A 5M9

APPROVAL # 13-85

SERVICEABLE

DESCRIPTION

SCREW. UOI=10

PART NO

22201BC080020L

MANUFACTURER

MANUE DATE

ORDER NO

AIRBUS HELICOPTERS SAS

P201404287:001

RECEIPT NOTE

SERIAL NO

L201500846

CERTIFICATION

AIRBUS HELICOPTERS SAS

C of C - 845361939

AHCA

DELIVERY DATE

Printed on Wednesday, June 10, 2015

AIRCRAFT TYPE

TOTAL AIRCRAFT TIME (HRS)

AIRCRAFT SERIAL NO

INST DATE

INST. INSPECTION

DOCUMENT - DO NOT REMOVE, MODIFY OR DISCARD.

INVENTORY CONTROL DATA

CONTROL ID TRACE ID L201500846 STATUS REFERENCE LOCATION ST VAN G08B01





QUANTITY

SHELF LIFE TOTAL

18

AIRBUS HELICOPTERS CANADA LIMITED 1100 GILMORE ROAD, P.O. BOX 250

FORT ERIE ONTARIO

L2A 5M9

APPROVAL # 13-85

SERVICEABLE

DESCRIPTION SCREW. UOI=10

PART NO 22201BC080018L

QUANTITY 10

MANUFACTURER

AIRBUS HELICOPTERS SAS

MANUE DATE SERIAL NO SHELF LIFE TOTAL

ORDER NO P201202137:003 RECEIPT NOTE L201212376 DELIVERY DATE

CERTIFICATION

AIRBUS HELICOPTERS SAS

C of C - 842500174



Printed on Wednesday, June 10, 2015

AIRCRAFT TYPE

TOTAL AIRCRAFT TIME (HRS)

AIRCRAFT SERIAL NO

INST. DATE

INST INSPECTION

DOCUMENT - DO NOT REMOVE MODIFY OR DISCARD.

INVENTORY CONTROL DATA

TRACE ID CONTROL ID L201212376 REFERENCE LOCATION ST VAN A03F05C





Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC

V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15031

Date:

02-Jun-15



Vendor: Blue Sky Industries Inc. 595 Monterey Pass Rd. Monterey Park, CA 91754-2416

Phone:

213-620-9950

Fax: Email: 213-620-9953

Terms	Method of Payment
	Visa

Ship Via

Fedex 5413 12668

Ship To

Notes: Attn: Carlos Ortiz

Item	Part Number	Description	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AN3-12A	Bolt	ASAP	Each	400	\$0.30	\$120.00
2	AN3-15A	Bolt	ASAP	Each	400	\$0.20	\$80.00
3	AN3-17A	Bolt	ASAP	Each	400	\$0.36	\$144.00
4	AN4-6A	/) N Bolt	ASAP	Each	200	\$0.18	\$36.00
5	AN970-3	Washer	ASAP	Each	200	\$0.10	\$20.00
6	NAS1149FO363P	Washer W	ASAP	Each	1000	\$0.18	\$180.00
7	MS21044N3	1 Junjura 15	ASAP	Each	400	\$0.18	\$72.00
8	CR3213-4-02	Rivet	ASAP	Each	1000	\$0.40	\$400.00
9	CR3213-5-02	// Rivet	ASAP	Each	1000	\$0.30	\$300.00
10	CR3523-5-02	Rivet	ASAP	Each	500	\$1.18	\$590.00
11	CR3523-5-03	Rivet	ASAP	Each	100	\$0.82	\$82.00
C							

Comments:

GST/HST # 131371718

PST # 1017-0805

Signature:

PST 7%	
GST 5%	
Total	\$2,024.00





EAGLE Registrations Inc. ISO 9001 & AS9120 Registered

Invoice

Invoice #: 69250 Date Printed: 6/5/2015

Time: 5:17:57 PM

of Items: 11 Page: 1

To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA



Ship To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Invoice Date: 6/5/2015

Order Date: 6/3/2015

Ship Date: 6/5/2015

Sales Order: 65741 Customer #: ADL500 Terms: CREDIT CARD

Cust. PO#: 15031

FOB:

Buyer: Jason Rekve

AWB: 641033714699

Weight: 35

of Boxes: 1

Ship Log #: 0

Cust VAT #:

VAT #:

Ship Via: FED EX GROUND

Ship Via Acc: 541312668

Ship Order: 53662

Shipment:

tem	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-12A BOLT	400.00	0.00	FN	\$0.3000	0.00	\$0.3000	EA	\$120.0000
2	AN3-15A BOLT 🗸	400.00	0.00	FN	\$0.2000	0.00	\$0.2000	EA	\$80.0000
3	AN3-17A BOLT	40.00	360.00	NE	\$0.3600	0.00	\$0.3600	EA	\$14.4000
4	AN4-6A BOLT	200.00	0.00	FN	\$0.1800	0.00	\$0.1800	EA	\$36.0000
5	AN970-3 WASHER	200.00	0.00	FN	\$0.1000	0.00	\$0.1000	EA	\$20.0000
6	NAS1149F0363P WASHER V	1000.00	0.00	NE	\$0.1800	0.00	\$0.1800	EA	\$180.0000
7	MS21044N3 LOCKNUT	400.00	0.00	NE	\$0.1800	0.00	\$0.1800	EA	\$72.0000
8	CR3213-4-02 BLIND RIVET	1000.00	0.00	NE	\$0.4000	0.00	\$0.4000	EA	\$400.0000
9	CR3213-5-02 BLIND RIVET	1000.00	0.00	NE	\$0.3000	0.00	\$0.3000	EA	\$300.0000
11	CR3523-5-03 BLIND RIVET 🟏	100.00	0.00	FN	\$0.8200	0.00	\$0.8200	EA	\$82.0000
12	CR3523-5-02 BLIND RIVET	500.00	0.00	NE	\$1.1800	0.00	\$1.1800	EA	\$590.0000
	* * * Order Not Complete * * *								

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2000. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above mentioned items conform to the requirements stated in the customer's purchase order.

Special Instructions:

Authorized Signature:

wis &

Item Total: \$1,894.4000 Discount: \$0.0000 SubTotal: \$1,894.4000 \$0.0000 Tax Total: \$0.0000 Misc Charge: Freight: \$0.0000 \$1,894.4000 Total: Payment Amt: \$0.0000 Payment Type: Payment Owed: \$1,894.4000

USD





EAGLE Registrations Inc. ISO 9001 & AS9120 Registered

Invoice #: 69250 Date Printed: 6/5/2015

> Time: 5:17:57 PM # of Items: 11 Page: 1

To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 **CANADA**

Ship To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Invoice Date: 6/5/2015

Terms: CREDIT CARD

Weight: 35

Ship Via: FED EX GROUND

Order Date: 6/3/2015

Cust. PO#: 15031

of Boxes: 1

Ship Via Acc: 541312668

Ship Date: 6/5/2015

FOB:

Ship Log #: 0

Ship Order: 53662

Sales Order: 65741

Buyer: Jason Rekve

Cust VAT #:

Shipment:

Customer #: ADL500

AWB:641033714699

VAT #:

BackOrd CD Item Part Number/Description Shipped **List Price** Disc **Unit Price** UOM **Total Amt** AN3-12A BOLT 0.00 FN 1 400.00 \$0.3000 0.00 \$0.3000 EA \$120.0000 AN3-15A BOLT 400.00 0.00 FN \$0.2000 0.00 \$0.2000 EA \$80.0000 AN3-17A BOLT 40.00 360.00 NE \$0.3600 0.00 \$0.3600 EA \$14.4000 0.00 FN AN4-6A BOLT 200.00 \$0.1800 0.00 \$0.1800 \$36.0000 EΑ AN970-3 WASHER 200.00 0.00 FN \$0.1000 0.00 \$0.1000 \$20.0000 EA NAS1149F0363P WASHER 1000.00 0.00 NE \$0.1800 0.00 \$0.1800 EA \$180.0000 7 MS21044N3 LOCKNUT 0.00 NE 400.00 \$0.1800 0.00 \$0.1800 EA \$72.0000 CR3213-4-02 BLIND RIVET 1000.00 0.00 NE \$0.4000 0.00 \$0.4000 EA \$400.0000 CR3213-5-02 BLIND RIVET 1000.00 0.00 NE \$0.3000 0.00 \$0.3000 \$300.0000 EΑ CR3523-5-03 BLIND RIVET 11 100.00 0.00 FN \$0.8200 0.00 \$0.8200 EA \$82,0000 CR3523-5-02 BLIND RIVET 500.00 0.00 NE \$1.1800 0.00 \$1.1800 EΑ \$590.0000 * * * Order Not Complete * * *

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2000. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above mentioned items conform to the requirements stated in the customer's purchase order.

Luis P.

Item Total: \$1,894.4000 Discount: \$0.0000 SubTotal: \$1,894,4000

Tax Total:

Special Instructions:

Misc Charge: \$0.0000 \$0.0000 Freight: Total:

\$0.0000

USD

\$1,894,4000 \$0.0000 Payment Amt:

Payment Type:

Payment Owed: \$1,894.4000





Invoice #: 69250 Date Printed: 6/5/2015

> Time: 5:17:57 PM # of Items: 11 Page: 1

To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 **CANADA**

Ship To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Invoice Date: 6/5/2015

Terms: CREDIT CARD

Weight: 35

Ship Via: FED EX GROUND

Order Date: 6/3/2015

Cust. PO#: 15031

of Boxes: 1

Ship Via Acc: 541312668

Ship Date: 6/5/2015

FOB:

Ship Log #: 0

Ship Order: 53662

Sales Order: 65741

Buyer: Jason Rekve

Cust VAT #:

Shipment:

Customer #: ADL500

AWB: 641033714699

VAT #:

BackOrd CD **UOM** Item Part Number/Description Shipped **List Price** Disc **Unit Price Total Amt** AN3-12A BOLT 400.00 0.00 FN \$0.3000 1 0.00 \$0.3000 EA \$120.0000 AN3-15A BOLT 400.00 0.00 FN \$0.2000 0.00 \$0.2000 EA \$80.0000 AN3-17A BOLT 40.00 360.00 NE \$0.3600 0.00 \$0.3600 EA \$14.4000 AN4-6A BOLT 200.00 0.00 FN 0.00 \$36.0000 \$0.1800 \$0.1800 EA AN970-3 WASHER 200.00 0.00 FN \$0.1000 0.00 \$0.1000 \$20.0000 EA NAS1149F0363P WASHER 1000.00 0.00 NE \$0.1800 0.00 \$0.1800 \$180.0000 EA 7 MS21044N3 LOCKNUT 400.00 0.00 NE \$0.1800 0.00 \$0.1800 EA \$72.0000 CR3213-4-02 BLIND RIVET 1000.00 0.00 NE \$0.4000 0.00 \$0.4000 EA \$400.0000 CR3213-5-02 BLIND RIVET 1000.00 0.00 NE \$0.3000 0.00 \$0.3000 EA \$300.0000 0.00 FN CR3523-5-03 BLIND RIVET 100.00 \$0.8200 0.00 \$0.8200 EA \$82.0000 11 CR3523-5-02 BLIND RIVET 500.00 0.00 NE \$1.1800 0.00 \$1.1800 EA \$590.0000 * * * Order Not Complete * * *

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2000. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above mentioned items conform to the requirements stated in the customer's purchase order.

Luis R.

\$1,894.4000 Item Total: Discount: \$0.0000 SubTotal: \$1,894,4000 \$0.0000 Tax Total:

Special Instructions:

Payment Amt:

Misc Charge:

Payment Owed:

Freight:

Total:

\$0.0000 \$1,894.4000

\$0.0000

\$0.0000

USD

Payment Type:

\$1,894.4000





Invoice

4

Invoice #: 69250

Date Printed: 6/5/2015

Time: 5:17:57 PM

of Items: 11 Page: 1

To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA Ship To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Invoice Date: 6/5/2015

Terms: CREDIT CARD

Weight: 35

Ship Via: FED EX GROUND

Order Date: 6/3/2015

Cust. PO#: 15031

of Boxes: 1

Ship Via Acc: 541312668

Ship Date: 6/5/2015

FOB:

Ship Log #: 0

Ship Order: 53662

Sales Order: 65741

Buyer: Jason Rekve

Cust VAT #: VAT #: Shipment:

Customer #: ADL500

AWB: 641033714699

Item Part Number/Description BackOrd CD UOM Shipped **List Price** Disc **Unit Price Total Amt** 1 AN3-12A BOLT 400.00 0.00 FN \$0.3000 \$0.3000 0.00 EA \$120,0000 AN3-15A BOLT 400.00 0.00 FN \$0.2000 0.00 \$0.2000 EA \$80.0000 AN3-17A BOLT 40.00 360.00 NE \$0.3600 0.00 \$0.3600 EA \$14.4000 AN4-6A BOLT 200.00 0.00 FN 0.00 \$36.0000 \$0.1800 \$0.1800 EΑ AN970-3 WASHER 200.00 0.00 FN \$0.1000 0.00 \$0.1000 EΑ \$20,0000 5 NAS1149F0363P WASHER 1000.00 0.00 NE \$0.1800 0.00 \$0.1800 \$180.0000 EA MS21044N3 LOCKNUT 400.00 0.00 NE 0.00 \$0.1800 \$0.1800 EA \$72.0000 8 CR3213-4-02 BLIND RIVET 1000.00 0.00 NE \$0.4000 0.00 \$0.4000 EΑ \$400.0000 CR3213-5-02 BLIND RIVET 1000.00 0.00 NE \$0.3000 0.00 \$0.3000 EA \$300.0000

100.00

500.00

0.00 FN

0.00 NE

\$0.8200

\$1.1800

0.00

0.00

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2000. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above mentioned items conform to the requirements stated in the customer's purchase order.

* * * Order Not Complete * * *

 Item Total:
 \$1,894.4000

 Discount:
 \$0.0000

 SubTotal:
 \$1,894.4000

 Tax Total:
 \$0.0000

\$0.8200

\$1.1800

EA

EA

\$82.0000

\$590.0000

\$0.0000

USD

Special Instructions:

11

CR3523-5-03 BLIND RIVET

CR3523-5-02 BLIND RIVET

 Misc Charge:
 \$0.0000

 Freight:
 \$0.0000

 Total:
 \$1,894.4000

Payment Amt:

Payment Type:

Lin R.

Payment Owed: \$1,894.4000





1

Invoice #: 69250 **Date Printed: 6/5/2015** Time: 5:17:57 PM

> # of Items: 11 Page: 1

To:

AERO DESIGN LTD. 9888 A MALASPINA RD. **POWELL RIVER, BC V8A 0G3 CANADA**

Ship To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Invoice Date: 6/5/2015

Terms: CREDIT CARD

Weight: 35

Ship Via: FED EX GROUND

Order Date: 6/3/2015

Cust. PO#: 15031

of Boxes: 1

Ship Via Acc: 541312668

Ship Date: 6/5/2015

FOB:

Ship Log #: 0

Ship Order: 53662

Sales Order: 65741

Buyer: Jason Rekve

Cust VAT #:

Shipment:

Customer #: ADL500

AWB: 641033714699

VAT #:

BackOrd CD **List Price UOM** Item Part Number/Description Shipped Disc **Unit Price Total Amt** AN3-12A BOLT 400.00 0.00 FN \$0.3000 0.00 \$0.3000 \$120,0000 EA AN3-15A BOLT 400.00 0.00 FN \$0.2000 0.00 \$0.2000 EΑ \$80.0000 AN3-17A BOLT 40.00 360.00 NE \$0.3600 0.00 \$0.3600 EΑ \$14.4000 AN4-6A BOLT 200.00 0.00 FN \$0.1800 0.00 \$0.1800 \$36.0000 EA \$20,0000 AN970-3 WASHER 200.00 0.00 FN \$0,1000 0.00 \$0.1000 EA 5 NAS1149F0363P WASHER 1000.00 0.00 NE \$0.1800 0.00 \$0.1800 \$180.0000 FA MS21044N3 LOCKNUT 400.00 0.00 NE \$0.1800 0.00 \$0.1800 \$72.0000 EA CR3213-4-02 BLIND RIVET 1000.00 0.00 NE \$0.4000 0.00 \$0.4000 EA \$400.0000 CR3213-5-02 BLIND RIVET 1000.00 0.00 NE \$0.3000 0.00 \$0.3000 EA \$300.0000 CR3523-5-03 BLIND RIVET 100.00 0.00 FN \$0.8200 0.00 \$82,0000 \$0.8200 EA CR3523-5-02 BLIND RIVET 500.00 0.00 NE \$1.1800 0.00 \$1.1800 EΑ \$590.0000 * * * Order Not Complete * * *

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2000. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above mentioned items conform to the requirements stated in the customer's purchase order.

Lui L.

Item Total: \$1,894.4000 Discount: \$0.0000 SubTotal: \$1,894,4000

Special Instructions:

Misc Charge: Freight:

Tax Total:

Total:

\$0.0000 \$0.0000

\$1,894.4000

\$0.0000

USD

\$0.0000

Payment Amt: Payment Type: **Payment Owed:**

\$1,894.4000





Invoice #: 69250 Date Printed: 6/5/2015

Time: 5:17:57 PM

of Items: 11 Page: 1

To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Ship To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Invoice Date: 6/5/2015

Terms: CREDIT CARD

Ship Via: FED EX GROUND

Order Date: 6/3/2015

Cust. PO#: 15031

Weight: 35 # of Boxes: 1

Ship Via Acc: 541312668

Ship Date: 6/5/2015

FOB:

Ship Log #: 0

Ship Order: 53662

Sales Order: 65741

Buyer: Jason Rekve

Cust VAT #:

Customer #: ADL500

AWB: 641033714699

VAT #:

Shipment:

	I=								
Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-12A BOLT	400.00	0.00	FN	\$0.3000	0.00	\$0.3000	EA	\$120.0000
2	AN3-15A BOLT	400.00	0.00	FN	\$0.2000	0.00	\$0.2000	EA	\$80.0000
3	AN3-17A BOLT	40.00	360.00	NE	\$0.3600	0.00	\$0.3600	EA	\$14.4000
4	AN4-6A BOLT	200.00	0.00	FN	\$0.1800	0.00	\$0.1800	EA	\$36.0000
5	AN970-3 WASHER	200.00	0.00	FN	\$0.1000	0.00	\$0.1000	EA	\$20.0000
6	NAS1149F0363P WASHER	1000.00	0.00	NE	\$0.1800	0.00	\$0.1800	EA	\$180.0000
7	MS21044N3 LOCKNUT	400.00	0.00	NE	\$0.1800	0.00	\$0.1800	EA	\$72.0000
8	CR3213-4-02 BLIND RIVET	1000.00	0.00	NE	\$0.4000	0.00	\$0.4000	EA	\$400.0000
9	CR3213-5-02 BLIND RIVET	1000.00	0.00	NE	\$0.3000	0.00	\$0.3000	EA	\$300.0000
11	CR3523-5-03 BLIND RIVET	100.00	0.00	FN	\$0.8200	0.00	\$0.8200	EA	\$82.0000
12	CR3523-5-02 BLIND RIVET	500.00	0.00	NE	\$1.1800	0.00	\$1.1800	EA	\$590.0000
	* * * Order Not Complete * * *								

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2000. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above mentioned items conform to the requirements stated in the customer's purchase order.

\$1,894.4000 Item Total: \$0.0000 Discount: SubTotal: \$1,894.4000

Special Instructions:

Authorized Signature:

Tax Total: Misc Charge: \$0.0000 Freight: \$0.0000 \$1,894.4000 Total:

Payment Amt:

\$0.0000 Payment Type:

\$0.0000

\$1,894.4000

USD

Payment Owed:





Packing Slip

Invoice #: 69250 Date Printed: 6/5/2015

Time: 5:18:20 PM

of Items: 11 Page: 1

To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 **CANADA**

Ship To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Invoice Date: 6/5/2015

Terms: CREDIT CARD

Weight: 35

Ship Via: FED EX GROUND

Order Date: 6/3/2015

Cust. PO#: 15031

of Boxes: 1

Ship Via Acc: 541312668

Ship Date: 6/5/2015

FOB:

Buyer: Jason Rekve

Ship Log #: 0 Cust VAT #:

Ship Order: 53662

Sales Order: 65741 Customer #: ADL500

AWB: 641033714699

VAT #:

Shipment:

tem	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-12A BOLT Loc/Whse: 39B-A-5 Loc/Whse: _ Control #: 38790-1	400.00	0.00	FN					
2	AN3-15A BOLT Loc/Whse: 36B-F-2 Control #: 57519-2	400.00	0.00	FN					
3	AN3-17A BOLT Loc/Whse: 6B-D-5 Control #: 1-4539	40.00	360.00	NE					
4	AN4-6A BOLT NSN: 5306-00-791-0252 Loc/Whse: 18B-A-8 Control #: 14735-397	200.00	0.00	FN					
5	AN970-3 WASHER NSN: 5310-00-167-0765 Loc/Whse: 23A-A-5 Control #: 25062-1	200.00	0.00	FN					

mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2000. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above mentioned items conform to the requirements stated in the customer's purchase order.	
mentioned items comorni to the requirements stated in the customer's purchase order.	
Special Instructions:	
Levi L.	
The state of the s	
Authorized Signature:	





Packing Slip

Invoice #: 69250 Date Printed: 6/5/2015

Time: 5:18:20 PM

of Items: 11 Page: 2

To:

AERO DESIGN LTD. 9888 A MALASPINA RD. **POWELL RIVER, BC V8A 0G3 CANADA**

Ship To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Invoice Date: 6/5/2015

Terms: CREDIT CARD

Weight: 35

Ship Via: FED EX GROUND

Order Date: 6/3/2015

Cust. PO#: 15031

of Boxes: 1

Ship Via Acc: 541312668

Ship Date: 6/5/2015

FOB:

Ship Log #: 0

Buyer: Jason Rekve

Cust VAT #:

Ship Order: 53662

Sales Order: 65741 Customer #: ADL500

AWB: 641033714699

VAT #:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
6	NAS1149F0363P WASHER Loc/Whse: Control #: 64679-1	1000.00	0.00	NE					
7	MS21044N3 LOCKNUT NSN: 5310-00-877-5797 Loc/Whse: 3B-C-4 Loc/Whse: 16B-A-2 Control #: 45472-5	400.00	0.00	NE					
8	CR3213-4-02 BLIND RIVET NSN: 5320-01-151-1061 Loc/Whse: 18A-D-8 Loc/Whse: 42B-D-2 Loc/Whse: 16B-A-2 Control #: 58789-1	1000.00	0.00	NE					
9	CR3213-5-02 BLIND RIVET NSN: 5320-01-597-3172 Loc/Whse: 41A-F-3	1000.00	0.00	NE					

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2000. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above mentioned items conform to the requirements stated in the customer's purchase order.	
monutation of the section of the sec	
Special Instructions:	
Line L.	,
Authorized Signature:	





EAGLE Registrations Inc. ISO 9001 & AS9120 Registered Packing Slip

Invoice #: 69250 Date Printed: 6/5/2015

Time: 5:18:21 PM

of Items: 11 Page: 3

To:

Item

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Ship To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Invoice Date: 6/5/2015

Terms: CREDIT CARD

Weight: 35

Ship Via: FED EX GROUND

Order Date: 6/3/2015

Cust. PO#: 15031

of Boxes: 1

Ship Via Acc: 541312668

Unit Price

UOM

Total Amt

Ship Date: 6/5/2015

FOB:

Ship Log #: 0

Ship Order: 53662

Sales Order: 65741

Buyer: Jason Rekve

Cust VAT #:

BackOrd CD

Shipped

Shipment:

Customer #: ADL500

Part Number/Description

AWB: 641033714699

VAT #:

Disc

List Price

			1		1		1	1	
	Control #: 47605-11								
11	CR3523-5-03 BLIND RIVET	100.00	0.00	FN					
	NSN: 5320-01-134-8771 Loc/Whse: 36B-G-5								
	Control #: 54383-2								
12	CR3523-5-02 BLIND RIVET	500.00	0.00	NE					
	NSN: 5320-01-138-7759 Loc/Whse: 43B-C-5 _								
	Control #: 49926-8								
	×								
Asan	nanagement official of BLUE SKY INDUSTRIES, IN	C. I hereby	certify that	the	ahove				
mentio	oned items have been inspected in accordance with oped under the provisions of ISO-9001:2000. We have	h our quali	ty system p	olic	ies —				
confo	rmity (CofC) of the material listed on file at this pla	ce of busin	ess. All ab	ove					
mentio	oned items conform to the requirements stated in	the custom	er's purcha	se c	order.				
Special	Instructions:								
	L.	2.							
Author	ized Signature:								
	Form created with Quantum Control	I(tm) techno	Joan Produ	ot I i	censed to: Blue	Sky Ind	ustrias Inc		





EAGLE Registrations Inc.
ISO 9001 & AS9120 Registered

Invoice

Invoice #: 69250

Date Printed: 6/5/2015

Page: 1

Time: 5:17:57 PM # of Items: 11

To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA Ship To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Invoice Date: 6/5/2015

Terms: CREDIT CARD

Ship Via: FED EX GROUND

Order Date: 6/3/2015

Cust. PO#: 15031

of Boxes: 1

Weight: 35

Ship Via Acc: 541312668

Ship Date: 6/5/2015

FOB:

or boxes.

Snip via Acc: 541312668

Snip Date: 0/5/201

Buyer: Jason Rekve

Ship Log #: 0 Cust VAT #: Ship Order: 53662 Shipment:

Sales Order: 65741 Customer #: ADL500

AWB: 641033714699

VAT #:

tem	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-12A BOLT	400.00	0.00	FN	\$0.3000	0.00	\$0.3000	EA	\$120.0000
2	AN3-15A BOLT	400.00	0.00	FN	\$0.2000	0.00	\$0.2000	EA	\$80.000
3	AN3-17A BOLT	40.00	360.00	NE	\$0.3600	0.00	\$0.3600	EA	\$14.400
4	AN4-6A BOLT	200.00	0.00	FN	\$0.1800	0.00	\$0.1800	EA	\$36.000
5	AN970-3 WASHER	200.00	0.00	FN	\$0.1000	0.00	\$0.1000	EA	\$20.000
6	NAS1149F0363P WASHER	1000.00	0.00	NE	\$0.1800	0.00	\$0.1800	EA	\$180.000
7	MS21044N3 LOCKNUT	400.00	0.00	NE	\$0.1800	0.00	\$0.1800	EA	\$72.000
8	CR3213-4-02 BLIND RIVET	1000.00	0.00	NE	\$0.4000	0.00	\$0.4000	EA	\$400.000
9	CR3213-5-02 BLIND RIVET	1000.00	0.00	NE	\$0.3000	0.00	\$0.3000	EA	\$300.000
11	CR3523-5-03 BLIND RIVET	100.00	0.00	FN	\$0.8200	0.00	\$0.8200	EA	\$82.0000
12	CR3523-5-02 BLIND RIVET	500.00	0.00	NE	\$1.1800	0.00	\$1.1800	EA	\$590.000
	* * * Order Not Complete * * *								

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2000. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above mentioned items conform to the requirements stated in the customer's purchase order.

Luis R.

 Item Total:
 \$1,894.4000

 Discount:
 \$0.0000

 SubTotal:
 \$1,894.4000

 Tax Total:
 \$0.0000

Special Instructions:

Misc Charge:
Freight:
Total:

\$0.0000 \$0.0000 \$1,894.4000

\$0.0000

USD

Payment Amt: Payment Type:

Payment Type: \$1,894.4000





Packing Slip

Invoice #: 69250 Date Printed: 6/5/2015 Time: 5:18:20 PM

of Items: 11 Page: 1

To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Ship To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Invoice Date: 6/5/2015

Terms: CREDIT CARD

Weight: 35

Ship Via: FED EX GROUND

Order Date: 6/3/2015

Cust. PO#: 15031

of Boxes: 1

Ship Via Acc: 541312668

Ship Date: 6/5/2015

FOB:

Ship Log #: 0

Sales Order: 65741

Buyer: Jason Rekve

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above

Cust VAT #:

Ship Order: 53662

Customer #: ADL500

AWB: 641033714699

VAT #:

Shipment:

ltem	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-12A BOLT	400.00	0.00	FN					
2	AN3-15A BOLT Loc/Whse: 36B-F-2 Control #: 57519-2	400.00	0.00	FN					
3	AN3-17A BOLT Loc/Whse: 6B-D-5 Control #: 1-4539	40.00	360.00	NE					
4	AN4-6A BOLT NSN: 5306-00-791-0252 Loc/Whse: 18B-A-8 Control #: 14735-397	200.00	0.00	FN					
5	AN970-3 WASHER NSN: 5310-00-167-0765 Loc/Whse: 23A-A-5 Control #: 25062-1	200.00	0.00	FN					

mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2000. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above mentioned items conform to the requirements stated in the customer's purchase order.	
Special Instructions:	-
L'en L.	
Authorized Signature:	





Packing Slip
Invoice #: 69250

Date Printed: 6/5/2015 Time: 5:18:20 PM

of Items: 11 Page: 2

To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA Ship To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Invoice Date: 6/5/2015

Terms: CREDIT CARD

Weight: 35

Ship Via: FED EX GROUND

Order Date: 6/3/2015

Cust. PO#: 15031

of Boxes: 1

Ship Via Acc: 541312668

Ship Date: 6/5/2015

FOB:

Ship Log #: 0

Chin Ondon 52662

Sales Order: 65741

Buyer: Jason Rekve

Cust VAT #:

Ship Order: 53662

Customer #: ADL500

AWB: 641033714699

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above

VAT #:

Shipment:

Part Number/Description Shipped BackOrd CD **List Price** Disc **Unit Price** UOM **Total Amt** Item 6 NAS1149F0363P WASHER 1000.00 0.00 NE Loc/Whse: Control #: 64679-1 7 MS21044N3 LOCKNUT 400.00 0.00 NE NSN: 5310-00-877-5797 Loc/Whse: 3B-C-4 Loc/Whse: 16B-A-2 Control #: 45472-5 8 CR3213-4-02 BLIND RIVET 1000.00 0.00 NE NSN: 5320-01-151-1061 Loc/Whse: 18A-D-8 Loc/Whse: 42B-D-2 Loc/Whse: 16B-A-2 Control #: 58789-1 CR3213-5-02 BLIND RIVET 1000.00 0.00 NE NSN: 5320-01-597-3172 Loc/Whse: 41A-F-3

developed under the provisions of ISO-9001:2000. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above	
mentioned items conform to the requirements stated in the customer's purchase order.	
Special Instructions:	
. 0	
Luis R.	
The second of th	
Authorized Signature:	





Packing Slip

Invoice #: 69250 Date Printed: 6/5/2015

Time: 5:18:21 PM

of Items: 11 Page: 3

To:

AERO DESIGN LTD. 9888 A MALASPINA RD. **POWELL RIVER, BC V8A 0G3 CANADA**

Ship To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Invoice Date: 6/5/2015

Terms: CREDIT CARD

Weight: 35

Ship Via: FED EX GROUND

Order Date: 6/3/2015

Cust. PO#: 15031

of Boxes: 1

Ship Via Acc: 541312668

Ship Date: 6/5/2015

FOB:

Ship Log #: 0

Ship Order: 53662

Sales Order: 65741

Buyer: Jason Rekve

Cust VAT #:

Shipment:

Customer #: ADL500

AWB: 641033714699

VAT #:

BackOrd CD **List Price** Disc **Unit Price UOM Total Amt** Part Number/Description **Shipped** Control #: 47605-11 100.00 0.00 FN 11 CR3523-5-03 BLIND RIVET NSN: 5320-01-134-8771 Loc/Whse: 36B-G-5 Control #: 54383-2 500.00 0.00 NE 12 CR3523-5-02 BLIND RIVET NSN: 5320-01-138-7759 Loc/Whse: 43B-C-5 Control #: 49926-8

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2000. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above mentioned items conform to the requirements stated in the customer's purchase order.	
mentioned items comorni to the requirements stated in the customer's paronase order.	
Special Instructions:	
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Levis L.	
Authorized Signature:	

Blue Sky Industries, Inc. CERTIFICATE OF CONFORMITY

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No: 69250

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Ship To:

ORIGINAL

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3

Customer PO	Ship Date	Airway Bill Number
15031	6/5/2015	641033714699

Part No.	Description	Cond	Qty	Mfr	Lot#	Rev
AN3-12A	BOLT	FN	295	TWIST TITE MFG.	95-684	12
AN3-12A	BOLT	NE	105	AIRFASCO INDUSTRIES, II	22984	2
AN3-15A	BOLT	FN	400	MAC FASTENERS	25167	1
AN3-17A	BOLT	NE	40	HC PACIFIC	3373	9
AN4-6A NSN: 5306-00-791-0252	BOLT	FN	200	SATURN FASTENERS	S07364-00	12
AN970-3 NSN: 5310-00-167-0765	WASHER	FN	200	MOELLER MFG. & SUPPLY	555-11/16/09	6
NAS1149F0363P	WASHER	NE	1000	MOELLER MFG. & SUPPLY	7393-12/2/13	6
MS21044N3 NSN: 5310-00-877-5797	LOCKNUT	NE	1	ABBOTT-INTERFAST COR	E37047	
MS21044N3 NSN: 5310-00-877-5797	LOCKNUT	NE	399	ABBOTT	20121217-721389-00-PP(1
CR3213-4-02 NSN: 5320-01-151-1061	BLIND RIVET	NE	50	CHERRY AEROSPACE	87974490	AC
NSN: 5320-01-151-1061	BLIND RIVET	NE	28	CHERRY AEROSPACE	87974490	AC

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2000. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. Parts are factory new / non-refurbished and are airworthy. All above mentioned items conform to the requirements stated in the customer's purchase order.

Signed:	Luis	K.	

For and on behalf of Blue Sky Industries, Inc.

Inspectors Stamp



Blue Sky Industries, Inc. CERTIFICATE OF CONFORMITY

	-	_	

No: 69250

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Ship To:

ORIGINAL

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3

Customer PO	Ship Date	Airway Bill Number
15031	6/5/2015	641033714699

Part No.	Description	Cond	Qty	Mfr	Lot#	Rev
CR3213-4-02						
CR3213-4-02 NSN: 5320-01-151-1061	BLIND RIVET	NE	922	CHERRY AEROSPACE	88035956	AC
CR3213-5-02 NSN: 5320-01-597-3172	BLIND RIVET	NE	1000	CHERRY AEROSPACE	87857602	AB
CR3523-5-03 NSN: 5320-01-134-8771	BLIND RIVET	FN	100	CHERRY AEROSPACE	87951957	AF
CR3523-5-02 NSN: 5320-01-138-7759	BLIND RIVET	NE	500	CHERRY AEROSPACE	87886797	AE

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2000. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. Parts are factory new / non-refurbished and are airworthy. All above mentioned items conform to the requirements stated in the customer's purchase order.

Signed:	Living	K.
For and on behalf of Blu	e Sky Industries, Inc.	

Inspectors Stamp







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PACKING LIST

Order No: SO376664 Order Date: 05/31/13

Print Date: 05/23/14

Page: 1

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157 USA

Sold-To: 10011435

S BLUE SKY INDUSTRIES INC
595 MONTEREY PASS ROAD
MONTEREY PARK, CA 91754-2416

ТО

Salesperson (s):102

Credit Terms: 1%10,30

1%10, Net 30

Ship-To: 10011435

S BLUE SKY INDUSTRIES INC 595 MONTEREY PASS ROAD MONTEREY PARK, CA 91754-2416

Purchase Order: 30343-3

Ship Via: UPS

FOB: Origin - Collect

Remarks:

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

"Part Number Revision List".

Ln	Item Number	Site T LocationLot/S	Serial	Qty Open Qty to Ship	UM	Promised Shipped	
34	CR3523-5-03 ASNA0078E503	1600			EA	05/26/14	
	NAS9307M-5-03	A0206 87	951957	17200.0		()	

TEST REPORTS ENCLOSED DO NOT DESTROY



Cherry Aerospace 1224 East Warner Avenue

Post Office Box 2157 Santa Ana, CA 92707-0157



T 0

PACKING LIST

Order No: S0376664 Order Date: 05/31/13

Page:

Print Date: 05/23/14

Sold-To: 10011435

S BLUE SKY INDUSTRIES INC 0 595 MONTEREY PASS ROAD L MONTEREY PARK, CA 91754-2416 D

Ship-To: 10011435

S BLUE SKY INDUSTRIES INC H 595 MONTEREY PASS ROAD I MONTEREY PARK, CA 91754-2416 P

Salesperson (s):102

T

Credit Terms: 1%10,30

1%10, Net 30

Purchase Order: 30343-3

Ship Via: UPS

FOB: Origin - Collect

Remarks:

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

"Part Number Revision List".

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship UM	Promised Shipped	
34	CR3523-5-03 ASNA0078E503	1600		EA	05/26/14	
	NAS9307M-5-03	A0206	87951957	17200.0	()	

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase

Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available

Quality Assurance Representative





1224 East Warner Avenue Santa Ana, CA 92707-0157



Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

 Part Numbers
 Rev
 Proc. Spec.
 Rev

 CR3523-5-03
 AF PS-CMR-3000
 R

** See 2nd Page for the Customer Parts

Lot I.D. No.: 87951957

Lot Size:

19,350

MFG. Date:

May 23, 2014

ASSEMBLY DATA

7.2					
TYPE	ID#	CERT#	MATERIAL	FINISH	LUBE
Rivet	87865319	A74139	QQ-N-281/MONEL	None	None
Stem	87865337	A72302	AMS5657 / 15-7PH	None	AS5272, Type 1, Moly Disulfide
Collar	00000000	A74491	A-286 / AMS5731	Passivate per AMS2700	None
W.O. #:	5549075			Final Lube: WAX	

	QUALITY	CONFORMANCE/ACCEPTANCE RESULTS	;
--	---------	--------------------------------	---

	INSTALLED SHEAR 1130		TENSION 635		SPINDLE RETE	DISASSEMBLY	
MIN REQ'D					250		10
SAMPLE SIZE	5	5 N/A		N/A	5	N/A	5
SPECS	C-N	В	C-N	В	C-N	В	C-N
RESULTS	1524		1008	1	429		43
	1512		989		425		50
1	1429		1001		413		101
	1309		980		450		85
	1372		976		445		101
C=CR N=NAS M=MIL B=BAC OAD VALUES N POUND							

 PCS.
 ITEM
 STATUS
 PCS.
 ITEM
 STATUS

 20
 EXAMINATION
 PASS
 20
 INSTALLATION (Min and Max Grips)
 PASS

Comments:

Blind Fastener

Tr. Rev: -Rev. Date: 5/23/2014 Q Code V10

Inspector D Rice ACC 377

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.



1224 East Warner Avenue Santa Ana, CA 92707-0157



Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

Lot I.D. No.:

87951957

Rev:

Customer Parts List

An ISO9001 and AS9100 registered company. OASIS #6111041606

Customer Part Number	Rev	Proc. Spec.	Rev
ASNA0078E503	P	NAS1687	2
ASNA0078E503	Р	PS-CMR-3000	R
NAS9307M-5-03	4	NAS1687	· 2

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.

^{***} Ref: M7885/4-5-03



MATERIAL TEST REPORT

F.O.B.		SHIP VIA			100	B NO.						
	SFS		RUCK		~6	s NO.			1000 PO. 100.			
S H P	CHERRY AE 1224 E WAR SANTA ANA,	NER AVE				11/27/13 51.P.O.NO. VP20130			IN CONFORMAN	CE WITH ORMATIO CONTAIN	UFACTURED AND THE NOTED SIN PRESENTED IN THE (PECIFICA KEREIN II COMPANI
<u> </u>	OANTA ANA,	CA 92/07-0	1137		DUE	DATE			FREE.	~		>
SOLD	CHEDDY AC	00004054			_	12/13/13			BY:		MORENO,	
Ď			LC ATTN: A/F			7001LS						
T O	PO BOX 2157 SANTA ANA,		157			1167#	•		12/17/2	2013 G	M	
		PRODUCT ORDI			QT	TY. ORDERED			DFA	AR 252.2	225-7014	
									. ALT	. 1 COM	IPLIANT	
	0.374 DIA TY								KNOWINGLY FALSE, FICT			_
	CONVERTED			*	10	000			STATEMENTS	OR I	ENTRIES ON	THIS
			FE MIRAFLEX						DOCUMENT FELONY UND	ER FED	ERAL LAW, T	ITLE18,
PECIFICA	COATED COI	L						生化员	CHAPTER 47.		-	
	M015.1540 RI	EV AD(W/LE	TTER DATED	7/24/13)	QQ	-N-281D CL	ASS A	CHEM	ONLY,			
	AMS 4730E C	HEM ONLY	HEAT NO.		Call Call		A District					
	M-400	29	165903			进上传		中报 数				
	CHEMICA	L ANALYSIS		AS		MECHA TENSILE, KSI	ANICAL P	YIELD, KSI	AND CAPABIL	ITY		\equiv
	C: 0.03	AL:	0.05	SHIPPI		TENSILE, NO	74.7	, reco, ksi	56.7	N ELON	•	
M	N: 0.9	TI:				% RA	-	HARDNESS		SHEAR	KSI	-
	P: <0.002	B:					_					
	S: 0.002	CB:		ETT *F		TENSILE, KSI	YIELD,	KSI	% ELON		% RA.	
5	SI: 0.14	TA:		STRES		TEMP *F	STRESS	s, KSI	HOURS		% ELON	_
. 1	N: 64.6	CB+TA:		RUPTU	RE							
C	R:	CU:	32.7			TEMP *F	STRESS	s, KSI	HOURS		* ELON	-
	O:	SE:		H.T. PROCE	DURE		S. S. La No. of the	A STREET, SQUARE	NAME OF THE PARTY			
C	O: 0.02	N:				TENSILE, KSI		YIELD, KSI		S ELON		
	V:	FE:				וטואונב, אאו		FIELD, KSI		* ELON		1
	A:		<0.001			% R.A.		HARDNESS		SHEAR,	KSI	-
M		BI:							TO SECURITION OF THE SECURITIO			
ZN	vi:<0.01	SN:<	0.002	H.T. PROCES	DURE							
A C T	M GRAIN SIZ	E. 7				TENSILE, KSI		YIELD, KSI		% ELON		-
		.E. /				% RA		HARDNESS		SHEAR,	KSI	
	M,GERMANY				-						**	
	CRO:			HLT. PROCE	URE							
	RO: HER:					TENSILE, KSI		YIELD, KSI		% ELON		
V . I						% R.A.		HARDNESS		SHEAR		
											TOWN TOWN	27
								141			50 P	4

Outokumpu VDM



Division Wire

Outokumpu VDM GmbH - Division Wire Plettenberger Str. 2, - D-58791 Werdohl Germany

Outokumpu VDM USA, LLC. for Stock 306 Columbia Turnpike

USA-07932 Florham Park

Purchese Order No.: PO #M27031-301 VDM Order-No.: 7600421931

n:

....

8681681275

Carr.

.

86117/4

· 1

04.10.2013

DEC 2 7 2013

Inspection certificate

DIN EN 10204/01.05 3.1



Product/Debrery/Packaging Article Hr. High Parformance Alloys ... 40170654 NICORROS LC Round wire 2.4361 LC-NICU 30 FE untreated, black oxidised, hard, rolled 400 KG wirerod Specification Dimension W.-NR.2.4361 ASTM B 127 - 05 / only Analysis .374" ALLOY 400 S-3001 (revision 01-29-09) AMS 4730 G - only analysis AS 7233 - only analysis QQ-N-281D - only analysis per USSW-G1 Rev. 8 and USW-SM Rev.8 Material was produced in accordance with material integrity statement dated 10-10-2008

	alysis	-	A tt		~	•	-			. ~	•
Heat	C	5	M	Mira	34	Çu.	Fe	P	Al	Pb	Sn
165789	0,02	0,002	64,0	1.0	0,14	33,1	1,65	<0.002	0,04	<0,001	<0,002
165903 Heat	0.03 Zn	0.002	R64.6	0,9	0.14	32,7	1,50	<0.002	0.05	<0,001	<0,002
165789	<0.01	0.02									
65903	< 0.01	0.02									

165789 165903	<0,01 <0,01	0,02 0,02							
		Mechani	cal pro	pertle	/Phys	ical p	properties		
Host	Lat	Yield0.2	Munn)	Tensão ((Vinkoz)	Elong		Net weight (bs)	Quantity pcs
						lo =10	10 mm		
		min	max	277 8 7	dnex	Light	COME IN COLUMN TO SERVICE AND ADDRESS OF THE PERSON TO SERVICE AND ADDRESS OF THE PER		
165789	103876025	237	246	498	501	42,0	43.0	11479,479	13
165903	103917631	249	250	509	510	41,0	44,0	11545,617	12

Outokumpu VDM GmbH Division Wine Plettenberger Str. Z. - D-58791 Werdohl Germany Telephone: +49(2392) 55-2514 / 4502 Internet: www.outokumpu-vdm.com Chekman of the Supervisory Board: Reinhard Florey
Management Board: Dr. Jürgen Ottrich,
Dipl.-Betriebsw, Urlice Meiritz, Dr.-Ing. Franz-Josef Wahters
Commercial register: Iseriofn local court. #5327
Company domicite: Werdoril
Commerchank AG, Werdoril, BenkCode 45840026, Acc.#2450617
Deutsche Bank AG, Ahane, BankCode 44570004, Acc.#2426563

Page 1 of 2



Outokumpu VDM

Heat	Grain stre (A	TM E 112)	
	min	max ·	
165789	8.0	8.0	
165903	8.0	0,0	
Country of	Origin and I	Nett: Federal Republic of Germany	
this mater	tal is free fro	m Marcury, Radium or Alpha particle contamination.	
feloney un	der federal s	atues inclutting federal law, title 18, chapter 47	-
raudulent	statements	r entries on this document may be punished as a	······································
Product co	nforms with	the requirements of DFARS 252.225-7014 ALT	100 miles
		policable, the recording of false, fictitous or	
The mater	al has been	manufactured without the use of ozone depleting chemicals	
Heat 1657	89 & 16590		-
nclusion L	evel accordi	ng to ASTM E 45	
Typ A thin:		• · · · · · · · · · · · · · · · · · · ·	
Typ B thin:	none		

adulorizao inspection representative: Union nide

Tel: +49 2392 55-2640 Fax: +49 2392 55-2636

EMzii; uhich.titze@outokumpu.com

This certification was created by machine and is valid without signature

APR 2 8 2014





ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



Carpenter Technology Corporation 101 West Bern Street, Reading, Pa. 19601 Tel: (610) 208-2000 (800) 338-4592

12/31/12 CUSTOMER / BESTELLER / CLIENT • THE RECORDING OF FALSE, FICTICIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELDMY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18.

ON SAMPLES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS HADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.

. MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION. THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

SELLER / VERKAUFER / VENDEURPAGE

101 W. BERN STREET

CHERRY AEROSPACE LLC PO BOX 2157 1224 E WARNER SANTA ANA ,CA 9

,CA 92707

CARPENTER TECHNOLOGY CORP

,PA 19601 READING CUSTOMER ORDER NO./BESTELL-NR./Nº DE COMPUNDE CARPENTER NO. / WERKS-NR. / Nº DE REFERENCE INTERNE DATE/DATUM/DATE WEIGHT/GEWICHT/POIDS P0136396-8 LOS512501 L29411 12/31/12 5338,000

HEAT NUMBER / SCHMELZE-NR. / Nº DE COULEE :

566563

PRODUCT DESCRIPTION: CARPENTER 15-7 PH ANNEALED COLD FINISH C HDG SC2 STRAND CU/SOAP JIT

SPECIFICATION: CHERRY AEROSPACE M-84 REV AC (06/22/10) EXCPT LTR (07/25/11)
PENDING AMS 5657 REV C REAF NONCURRENT (10/ /12) (CHEM ONLY)

0.104000 IN.(2.64 MM) RD WIRE

PRIMARY HEAT CHEMISTRY(WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

0.08 (COM) MN(XRF) 0.30 (XRF) 0.012 . CR(XRF) 0.002 COM)

MO(XRF) 2.14 1.34 XRF) 0.027 (FUS)

CAPABLE OF SURFACE FINISH OF 63 RMS MAX

MICRO SURFACE DEFECT - ACCEPTABLE MICRO SURFACE DEFECT - ACCEPTABLE (COILS 1 THRU 24 F & B) (COILS 1 THRU 8 F & B)

HARDNESS AS SHIPPED, HV - 305 PER ASTM E384 500 GRAM LOAD (CENTER)

(T)RANSVERSE (L)ONGITUDINAL YIELD STRENGTH, (0.20 %) KSI(MPA) TENSILE STRENGTH, KSI(MPA) ELONGATION IN .41", %

CAST TEST: ACCEPTABLE

MATERIAL HAS BEEN MELTED AND MANUFACTURED IN THE USA WHICH IS A QUALIFYING COUNTRY TO DFARS REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1, SUPERSEDED BY DFARS REQUIREMENTS DFARS 252.225-7008 AND 252.225-7009.

JAN 1 2 2013



CONTINUED ON NEXT PAGE

This certification is made to the customer printed on this form. Carpetter neither trakes, nor assumes responsibility for, my representation or certification to other parties.

Die vorliegends Zertifizierung ist our für den in diesem Formular genommen Kunden gillig. Carpetter fürenimenst gegenüber Dritten keiner lei Haftung für die unsgewissennen Daten oder Ze Ce certificat est unbeweinert valable poor in elient doct le nom est inprinte aur ce formulaire, Carpetter of assume pas de responsabilité pour une certification vis-i-vis d'une tierce personne n Daten oder Zertifizierungen

CERTIFICATE OF TESTS CERT SERIAL# 000856590

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



Carpenter Technology Corporation 101 West Bern Street, Reading, Pa. 19601 Tel: (610) 208-2000 (800) 338-4592

12/31/12 CUSTOMER / BESTELLER / CLIENT

CHERRY AEROSPACE LLC PO BOX 2157 1224 E WARNER SANTA ANA ,CA 9 ,CA 92707

THE RECORDING OF FALSE, FICTICIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUBLISHED AS A FELOMY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.

 THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.

MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTANINATION THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, OF CARPENTER TECHNOLOGY CORPORATION. WITHOUT THE MRITTEN CONSENT

SELLER / VERKAUFER / VENDEURPAGE

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET READING , PA ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./Nº DE COMMANDE	CARPENTER NO. /WERKS-NR. /Nº DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
P0136396-8	LOS512501 L29411	12/31/12	5338.000

HEAT NUMBER/SCHMELZE-NR./N° DE COULEE: 566563
THIS ORDER WAS MANUFACTURED IN ACCORDANCE WITH CARPENTER SPECIALTY ALLOYS OPERATIONS QUALITY PROGRAM MANUAL, REVISION 30 DATED 09/28/11.

CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF NOVEMBER 24, 2010 TO THE REQUIREMENTS OF ISO 9001:2008 APPROVAL CERTIFICATE 10-1385R BY PERFORMANCE REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS, AS DOCUMENTED INTHIS CERTIFICATE OF TESTS.

TEST METHODS ARE PER THE ASTM STANDARDS ON FILE AND IN EFFECT AT TIME OF ORDER ACCEPTANCE, STANDARD FRACTIONS, OR AS AGREED UPON BETWEEN CARPENTER & CUSTOMER.

SHERRY L KREIDER ADMINISTRATOR - QUALITY CARPENTER TECHNOLOGY CORPORATION

M084.1040

JAN 1 2 2013

Sherry typeider

This certification is made to the sustomer printed on this form. Carpenter existes makes, nor estames responsibility for, any representation or certification to other parties.

Die vorliegende Zertifizierung ist nat für den in diesem Formular genancten Kunden gilbig. Carpenter Estrument gegender Dritten krinerlei Haftung für die ausgewieserung Daten oder Zertifizierungen.

Ca certificat est uniquement valleble pour le client doct le noon est imprime au de formulaire. Carpenten n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.



97 Ronzo Road • Bristol, CT 06010 Ph: (860) 583-1305 • Fax: (860) 583-6553 www.radcliffwire.com

Certificate of Conformance

Sold To: CHERRY AEROSPACE

SANTA ANA OPERATIONS 1224 EAST WARNER AVE SANTA ANA, CA 92705-5414 Date Shipped: 02/21/2014

PO#: VP125694

Radcliff No.: 131315

Heat No.: QN369

Qty. Shipped: 220 LBS-13-BLACK MIG

SPOOLS

Item Description

.0075 X .014 X .081 ***

A286 Stainless Steel

SPECIAL SHAPE

AMS 5731 REV L, AMS

5737 REV P CHEM

Melting Country: France

Producing Country: United States

ONLY

Notes:

PART# M189.05 REV W

MAR 1 9 2014



Chemical Analysis

AI: 0.17%

B: 0.006%

Bi: ,0.00002%

C: 0.04%

Co: 0.16% Mn: 1.74% Cr: 14.84%

Cu: 0.15%

Fe: BAL%

Pb: ,0.0001%

Mo: 1.25% S: 0.001% Ni: 24.57%

P: 0.015%

V: 0.31%

Si: 0.06%

Ti: 2.13%

Mechanical Properties

Tensile: 94 KSI

We certify that the chemical analysis, physical properties, and mechanical test results are correct as contained in our records, and that they conform to customer requirements.

Material as shipped, is free from mercury contamination.

Material is DFAR compliant

OCLIFF WIRE, INC.

Lisa Piatek

Certification Clerk

PERTH, ON ERIN, ON DUMAS, AR LANCASTER, SC 613-267-3752 FAX 613-267-5617 519-633-9632 FAX 519-633-2213 870-382-2980 FAX 870-382-6988 803-283-3353 FAX 803-283-6303



FOND DU LAC, WI UNION, IL PERRIS, CA

920-925-0609 FAX 920-926-0652 815-923-2131 FAX 815-923-2126 951-657-2105 FAX 951-943-6061



THE LEADING MANUFACTURER OF STAINLESS STEEL AND NICKEL ALLOY WIRE PRODUCTS EXECUTIVE OFFICES: PERTH, ON CANADA - EMAIL: sales@centralwire.com

CENTRAL WIRE 6509 OLSON ROAD TEL: 815-923-2131

UNION. IL 60180-9730 FAX: 815-923-2126

CERTIFICATE OF CONFORMANCE

RADCLIFF WIRE P. O. BOX 603 BRISTOL	INC.	CT	06011-0603
USA			i

RADCLIFF WIRE INC. 97 RONZO ROAD BRISTOL,

CT 06011-0603

USA

CUSTOMER'S PO NO. 46500 CUSTOMER CUSTOMER ORDER NO. WORK ORDER DATE SHIPPED 124610 1181607 1 4143742 11/01/13 SPECIFICATIONS:

		- ITEM DESCRIPTION		
	. DESC	RIPTION	SPEC. CLASS	HEAT
	Forming A286SF SKIN PASSED Bright .0430 200LB.Plas	Melt mill Aperam		QN369
Clean	Country of origin France	QTY SHIP		
			246	044

C .04	MN 1.74	SI . 06	P .015	s .001	CR 14.84	NI SA ES
MO 1.25	CU .15	CO .16	AL .17	T! 2.13	FE Balance	24.57 B .006
V .31	BI < .00002	PB < .0001				.000

AS SHIPPED PR	OPERTIES:	III CO	IANICAL PROPERTIES	•		
TENSILE 110.000 KSI MIN	TENSILE 113.000 KSI MAX		MAR	1 9 2014	(F)	T
FTER HEAT TE	REAT PROPERTIES:			1	1807	20 =====
						of E
						A A A A A A A A A A A A A A A A A A A

"PASSIVATED IN PROCESS PER AMS 2700C METHOD 1, TYPE 7"

The material as shipped is free from mercury contamination. I certify the chemical analysis and physical and mechanical test results reported above are correct as contained in the records of the company.

Very truly yours,

2 Low AUTHORIZED SIGNATURE

CERTIFICAT DE RECEPTION 3.1-EN 10204 n° C066257/2

Inspection certificate - Abnahmeprüfzeugnis

Usine - Works - Werk Alloys Imphy 58160 IMPHY FRANCE Téléphone: 03 86 21 30 00 Télécopie: 03 86 21 31 00

Client Customer Kunde

: CENTRAL W UNION

V/Comende

Your order 2010266

Specification : D.3.PRS.010.S REV.B 05/05/11

NIRETERINCE Our reference Unser Auftrag Nr. : 310514/02

Product : Erzeugnisform

SY 286 WIRE ROD

DIAM/7,5000/MM

SS A286 : VAR (.295")

Etat de livraison Condition of delivery: Lieferzostand

SHAVED

M°de fabric. Manufact.kr fabrik.kr

or: 01.17.12

: 4100266296

Poids Poids :2771.180 LB

4 PI

STON COMPO	STITION (1)	minhe!					Coulée H° : C Heat Hr : C Schaelze Hr	N369/32	,	
04	Mn 1 74	151	3	001	р	Ni	icr	Mo	Cu	Co
	1./4	.00		.001	.015	24.57	14.84	1.25	.15	.16
-27	Al 17	Ti	Pb		Bi	В	Fe	 	!	
.51	.17	. 2.13	< .	0001	< .0000	.006	ba i.		i	
-	. 04	acce acceptance of a lister rule of a li		Mn Si S .04 1.74 .06 Al Ti Pb	Mn Si S .001 Al	CONTROL CONT	CONTROL CT Serich CT	Mn Si S P Ni Ci	Coule n° ON369/32 ON369/32	Mn Si S P Ni Ci Mo Cu

CARACTERISTIQUES MECANIQUES ET AUTRES ESSAIS / TESTS RESULTS

ETAT DE LIVRAISON

CONDITION OF CELIVERY

RESISTANCE TOUSILE STREAGTH 607 MPA 88,034 PS GRAIN ASTM SIZE ASTM 7.5 ASTM

HYPERTREMPE 980°1H EAU+VIEILLISSEMENT 720°16H AIR HEAT TREATMENT OF SPECIMEN 1800 FIH WATER-1325 F 16H AIR

LIMITE ELASTIQUE. YIELO STREAGTH 0.21.. : 746 MPA RESISTANCE TEMSILE STRENGTH....: 1115 MPA

ALLONGEMENT ELONGATION SUR 10 . . . : 28.0 % STRICTION..... 850. OF ARCA..... : 52.0 %

DURETE HB..... HARDNESS...... 317 HB



FLUAGE

STRESS RUPTURE TEST AT 1200°F (649°C)

MAR 1 9 2014

UNDER 70.000 PS1(483MPA) DUREE DE VIE..... 138.4 H

QUALITY CONTROL

DUPUIS G.

Signature Signature Unterschrift

07.05.12 Imphy plant

ruce in

Voir page suivante

PAGE Nº: 1

9D6L9M

CERTIFICAT DE RECEPTION 3.1-EN 10204 n° C066257/2

Inspection certificate - Abnahmeprüfzeugnis

: CENTRAL W UNION

V/Commande Your order !

2010266

ش: 01.17.12

Specification Specification Varschrift

: D.3.PRS.010.S REV.B 05/05/11

NIRéférence Our reference Uniser Auftreg Nr. : 310514/02

ALLONGEMENT ELONGATION...... 25.0 %

ETAT HYPERTREMPE 900° + VIEILLISSEMENT 720°16H AIR HEAT TREATMENT OF TEST SPECIMEN 1650"F 1H WATER+1325"F16H AIR

> LIMITE ELASTIQUE. MELO STREMETH O.ZE. : 783 MPA RESISTANCE..... TENSILE STRENGTH.....: 1109 MPA ALLONGEMENT..... ELONGATION SUR 40....: 28.0 % DURETE HB..... HARDNESS...... 333 HB

FLUAGE

STRESS RUPTURE TEST AT 1200°F (647°C)

UNCER ELLOGO PSI(448HFA)

DUREE DE VIE..... 1186...... 232.3 H

MELTING PROCESS: EF+VAR NO WELDING WITH FILLER METAL HAS BEEN PERFORMED STRESS RUPTURE AND AGE HARDENING AND CHEMISTRY TO MEET

LATEST ISSUE OF AMS 5731L. AMS 5732J, 5734K AND 5737P ARCELORMITTAL SNA CERTIFIES THAT THIS MATERIAL HAS BEEN MELTED PRODUCED IN FRANCE, QUALIFYING COUNTRY. AS REQUIRED BY DFARS 252.225-7014
MATERIAL IS FREE FROM MERCURY. RADIUM. OR ALPHA SOURCE

CONTAMINATION

THE WILLFUL RECORDING OF FALSE OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY RESULT IN PUNISHMENT AS A FELONY UNDER FEDERAL STATUTES

MAR 1 9 2014









PACKING LIST

Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157



Order No: S0376662 Order Date: 05/31/13 Print Date: 09/27/13

·Sold-To: 10011435

BLUE SKY INDUSTRIES INC 0 595 MONTEREY PASS ROAD MONTEREY PARK, CA 91754-2416 D

Ship-To: 10011435

BLUE SKY INDUSTRIES INC H 595 MONTEREY PASS ROAD I MONTEREY PARK, CA 91754-2416 P

T 0

Salesperson (s):102

0

Credit Terms: 1%10,30

1%10, Net 30

Purchase Order: 30343-1

Ship Via: UPS

FOB: Origin - Collect

Remarks:

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

	"Part Number Revision List".	Site	Oty Open Oty to Ship	UM	Pron Ship	nised ped	
Ln	Item Number	T LocationLot/Serial	aty to omp				
11	CR3213-5-02 ASNA0078A502 NAS9301B-5-02	1600		EA	10/	0/13	1000010001001001
	NAS9301BNS-5-02	EZLINE-3 87857602 J0802 87720483	23977.0		()	
		J0802 87720483	1100.0		()	

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

ATTENTION: PURCHASING DEPARTMENT

Signed SIM NGUYEN

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.



Cherry Aerospace 1224 East Warner Avenue



PACKING LIST

Order No: S0376662

Order Date: 05/31/13

Print Date: 09/27/13

Page: 1

Post Office Box 2157 Santa Ana, CA 92707-0157 USA

Sold-To: 10011435

S BLUE SKY INDUSTRIES INC 595 MONTEREY PASS ROAD MONTEREY PARK, CA 91754-2416

TO

Ship-To: 10011435

S BLUE SKY INDUSTRIES INC 595 MONTEREY PASS ROAD MONTEREY PARK, CA 91754-2416

ТО

Purchase Order: 30343-1

Ship Via: UPS

FOB: Origin - Collect

Remarks:

Salesperson (s):102

Credit Terms: 1810, 30

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

1%10, Net 30

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

"Part Number Revision List".

	Turt Number Nevicien Liet	Site	Qty Open		Promised	¥
Ln	Item Number	T LocationLot/Serial	Qty to Ship	UM	Shipped	
10	CR3213-5-02	1600		EA	10/10/13	
	ASNA0078A502					
	NAS9301B-5-02					
	NAS9301BNS-5-02					
		EZLINE-3 87857602 J0802 87720483	23977.0		()	
			1100.0		()	•

TEST REPORTS ENCLOSED DO NOT DESTROY



Santa Ana. CA 92707-0157



Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers Rev Proc. Spec. Lot I.D. No.: 87857602 CR3213-5-02 AB PS-CMR-3000 R Lot Size: 35,000 ** See 2nd Page for the Customer Parts September 04, 2013 MFG. Date:

ASSEMBLY DATA

TYPE	ID#	CERT#	MATERIAL	FINISH	LUBE	
Rivet	87842184	A73307	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None	
Stem	87842194	A73073	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None	
Collar	00000000	A73392	A-286 / AMS5731	Passivate per AMS2700	None	

W.O. #: 5528536 Final Lube: WAX

	INSTALLED S	SHEAR	TENSION		SPINDLE RETENTION			DISASSEMBLY	
MIN REQ'D	699				200			10	
SAMPLE SIZE SPECS	8	8 N/A N/A N	N/A	5	8	N/A	5		
	C-N-M	C-N-M E	C-N-M B C-N-M	В	B C-N-M	M	В	C-N-M	
RESULTS	1296				356	341		.36	
	1297				373	373		38	
	1378				387	338		20	
	1290				280	370		36	
	1347				387	370		35	
=CR N=NAS	1376					408			
M=MIL B=BAC OAD VALUES	1291					364			
N POUND	1432					374			

PCS. ITEM STATUS PCS. ITEM STATUS . **EXAMINATION** 20 **PASS** 20 INSTALLATION (Min and Max Grips) PASS

Comments:	Tr. Rev: -	Q Code
Blind Fastener	Rev. Date: 9/4/2013	V09
	Inspector I Reyes	ACC 313

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

CERTIFIED INSPECTION REPORT AND TEST RESULTS

KAISER ALUMINUM

1547 Helton Drive - Florence, AL 35630

SHIP TO:

SOLD TO:

CHERRY AEROSPACE, SPS TECH LLC

CHERRY AEROSPACE, SPS TECH LLC

1224 EAST WARNER AVENUE

ATTN ACCTS PAYABLE

SANTA ANA, CA 92707-0157

P. O. BOX 2157

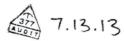
SANTA ANA, CA 92707-0157

SANTA ANA, CA. 92707-0157

Customer PO Number PO153622		NW WORK ORDER NO. 11910	Dave Muldin
DESCRIPTION .154 5056 H32 30" CL			AUTHORIZED SIGNATURE QUALITY CONTROL MANAGER
CUSTOMER PART NO.	ALLOY 5056	TEMPER H32	We hereby certify that the material covered by this report has been inspected in accordance with, and has been found to meet, the applicable requirements
NW PART NO. H154M1		DATE SHIPPED 6/17/2013	described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition
WEIGHT SHIPPED 837			limits and had the mechanical properties shown on a this sheet.

		ULTIMATE		YIE	LD	% ELONGATION	
		STRENG	TH K.S.I.	STRENG	TH K.S.I.		
LOT NUMBER	# OF TESTS	Min	Max	Mín	Max		
K850978	1	48.2	48.2				

COMMENTS: M005.154 REV T QQA-430C MILL SOURCE KAISER MADE IN USA



A/ 330/		太	 _
A J J J J		8318	
D TI STILL OF THE PARTY OF		A	P
D TI STILL OF THE PARTY OF	3 00	mir	1 7
D TI STILL OF THE PARTY OF	500	JUN I	≣ ະ
	Ö	10	C
0		OF C	
4		80	■.

	SILICON		CON	IRON		COPPER		MANGANESE		MAGNESIUM		CHROMIUM		OTHERS	
	ALLOY	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
유			0.30		0.40		0.10	0.05	0.20	4.50	5.60	0.05	0.20	0.05	0.15
HEM.										1 5,01	41.77.1			T	
		NICKEL		ZINC		TITANIUM		LEAD		BISMUTH					
COMP	5056	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
P					0.10										
			1				ALL	MINUM	REMAIN	NDER					





CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

Kaiser Aluminum Fabricated Products, LLC 600 Kaiser Drive Heath, OH 43056-1088

CUSTOMER PO NUMBER	₹:	CUSTOMER PART NUMBER:	PRODUCT DESCRIPTI	PRODUCT DESCRIPTION:					
FLO-1721 6		6Z37KH	ALY-JUMBO	ALY-JUMBO					
KAISER ORDER NUMBE	R: LINE ITEM:	SHIP DATE:	ALLOY:	TEMPER:					
624551210	1210		K540	F					
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:				
13165 lbs.	60 pcs.	6833	0.375 in.	0.000 in.	0.0 in.				
SHIP TO:			SOLD TO:	SOLD TO:					
FLORENCE 1547 HELTON D FLORENCE, AL 3			FLORENCE 1547 HELTON DRIVE FLORENCE, AL 35630						

Test Code: 4000

Actual Physical Properties

Lot No.

850978 0.0

Chemical Composition, WT. % (Aluminum Remainder)

Lot Cast/Drop ChemID		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	
850978 49-2F2 178306	Act.	0.04	0.08	0.01	0.07	4.7	0.07	0.00	0.01	
Chemical Limits	Min Max	0.30	0.40	0.10			0.05	0.10	0.05	
		Others	Each	0.05	Max		Total	0.15	Max	

Specifications

QQA-430 REV C



7.13.13







SOLD TO

CHERRY AEROSPACE LLC 1224 E. WARNER AVENUE SANTA ANA, CA 92705-5414 USA

CERTIFICATION

WORK ORDER 099470

HEAT NO. 10234411 SALES ORDER / RLS 849906 / 1 ISO 9001-2000 REGISTERED



CERT# 911.01

CUSTOMER P.O.

CUSTOMER PART

QUANTITY

CARRIERS

LADING NO

SHIPMENT DATE

VP201301

M272.1145

2,042 Lbs

3

00103974

Mo

.21

05/22/2013

SPECIFICATION C208740-101145A

A-8740, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating, Size:0.1135/0.1155 Specifications: AMS 2301K, AMS6322N, MIL-S-6049A, AMEND1, ASTM-A-547, AMS-S-6049-A, M 272.1145 REV. T

CERTIFICATION REQUIREMENTS

Chemical Properties

Ni Cu P S C Si Mn . 43 .009 .007 .08 .39 .23 .85

Physical Properties

Grain Size Jominy 1 Jominy 2 Jominy 3 Inclusions Macro J8=46 6 J5=53

J10 = 43

S2-R1-C2

GOOD

Cr

Cleanliness Mill Source

Charter

Country of Origin USA - DFAR Compliant

Mechanical Properties

UNITS Tensile Strength KSI KSI Yield Strength 0/0 % Elongation % Reduction of Area % Rockwell Hardness C Scale HRC Decarb (Total)

JUN - 3 2013



Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. The recording of faise, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47.*

REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN PULL.

Wire Tech, linc, metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, decarburization performed as per IF1 140.

The reported Chemical and Physical Properties are Melt Source results. Transcribed from mill certificates. HRB(W) are hardness results performed with a 1/16" carbide ball. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. *Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor specified, HRB and HRC results are conversions from ASTM A370 tables 1 inc. A2LA accreditation.

DFAR Material is free of mercury, radium, or alpha contamination of the reported contamination.

Material is free of mercury, radium, or alpha contamination.

Garry Goodson



Results *

132.7

112.8

5.5

56.5

0.00

29

The following statements are applicable to the material described on the front of this Test Report:

1. Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States meeting DFAR's compliance.

2. Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.

3. Unless directed by the customer, there are no welds in any of the coils produced for this order.

The laboratory that generated the analytical or test results can be identified by the following key:

	ry that genera							
Certificate Number	Lab Code		Laboratory	Address				
0358-01	7388	CSSM	Charter Steel Melting Division	1653 Cold Springs Road, Saukville, WI 53080				
0358-02	8171	CSSR/ CSSP	Charter Steel Rolling/ Processing Division	1658 Cold Springs Road, Saukville, WI 53080				
0358-03	123633	CSFP	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457				
0358-04	125544	CSCM/ CSCR	Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004				
*	,		Subcontracted test performed by laboratory not in Charter Steel system					

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Test	Specification	CSSM	CSSR/CSSP	CSFP	CSCM/CSCR
Chomistry Analysis	ASTM E415; ASTM E1019	Х			X
	ASTM E381	Х			Х
Hardenability (Jominy)	X			Х	
	ASTM E112	Х	X	Х	Х
	ASTM E8; ASTM A370		Х	Х	X
	ASTM E18; ASTM A370	Х	Х	Х	X
Microstructure (spheroidization)			X	Х	
nclusion Content (Methods A, E)			X		X
Decarburization			Х	Х	Х

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 01/31/15.

All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited

6. The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.

7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions: JUN - 3 2013

It may be distributed only to their customers

■Both sides of all pages must be reproduced in full

8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both order numbers appear on the front page of this Report.

9. Where the customer has provided a specifiction, the results on the front of this test report conform to that specification unless otherwise noted on this test report.





Certificate of Analysis

Radcliff Wire Inc. 97 Ronzo Rd., P.O. Box 603, Bristol, CT 06010

Date Shipped: 07/09/2013

PO#: 125694

Qty. Shipped: 126 LBS-8-BLACK

MIG SPOOLS

Radcliff No.: 129375

Heat No.: QN401

Customer: CHERRY AEROSPACE

SANTA ANA OPERATIONS 1224 EAST WARNER AVE

SANTA ANA, CA 92705-5414

Country of Origin: FRANCE

Original Mill Source: FRANCE

Size:

.0075 X .014 X .081 ***

Notes:

DFAR COMPLIANT PART# M189.05 REV W CONSIGNMENT ORDER

Material: A286 Stainless Steel

Description: SPECIAL SHAPE

Specification: AMS 5731 REV L, AMS 5737 REV P

CHEM ONLY

Chemical Properties

Al: 0.13% Cr: 14.76% B: 0.006% Cu: 0.12% Bi: <0.00002% Fe: BAL%

Pb: <0.0002%

C: 0.04% Mn: 1.73% Co: 0.11% Mo: 1.24%

Ni: 24.52% Ti: 2.12%

P: 0.016% V: 0.31%

S: 0.001%

Si: 0.15%

AUG - 8 2013

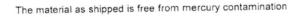
Tensile: 98 KSI

Rockwell:

Certs/Material

Lisa Piatek

Certification Clerk





CERTIFICAT DE RECEPTION 3.1-EN 10204 n° c065806/2

Inspection certificate - Abnahmeprüfzeugnis

Usine - Horks - Werk Alloys Imphy 58160 IMPHY FRANCE Téléphone: 03 86 21 30 00 Télécopie: 03 86 21 31 00

Client Customer Kunde

CENTRAL W UNION

V/Commande Your order : Thre Bestell. Nr

2010266

of: 01.17.12

D.3.PRS.010.S REV.B 05/05/11

N/Référence Our reference Unser Auftrag Nr. : 310514/01

Produit Product Erzeugnisform

Spécification Specification : Vorschrift

SY 286 WIRE ROD

DIAM/6,0000/MM

SS A286 : VAR (.236")

SHAVED

4100266756

rolas Weight :2921,100 LB Gewicht

4 PI

COMPOSITION CH CHEMICAL COMPO CHEMISCHE ZUSA	HIHIQUE (I P DISITION (I W DEMENSETZUNG (I G	oids) eight) ewicht)				Coulée N° Heat Nr Schmelze Nr	N401/25		
C	Mri	Si	13	P	Ni	1 Cr	Mo	1Cii	100
. 04	1.73	.15	.001	.016	24.52	14.76	1.24	.12	.11
٧	IAI	Ti	Pb	Bi	В	TFe	†		-
. 31	.13	2.12	.0002	< .00002	.006	bal.			

CARACTERISTIQUES MECANIQUES ET AUTRES ESSAIS / TESTS RESULTS

ETAT DE LIVRAISON

CONDITION OF DELIVERY

RESISTANCE. TENSILE STRENGTH. 573 MPA \$3,103 ps. GRAIN ASTM. SIZE ASTM. 7 ASTM

HYPERTREMPE 980°1H EAU+VIEILLISSEMENT 720°16H AIR HEAT TREATMENT OF SPECIMEN 1800°FIH WAYER+1325°F 16H AIR

LIMITE ELASTIQUE. YTELD STRENGTH O. 21. . 751 MPA

RESISTANCE TENSILE STRENGTH.:: 1104 MPA ALLONGEMENT. ELONGATION SUR 40.:: 30.0 %

FLUAGE

STRESS RUPTURE TEST AT 1200°F (649°C)

AUG - 8 2013



UNDER 70.000 PSI(483HPA)

DUREE DE VIE..... 130.7 H

QUALITY CONTROL

DUPUIS G.

Signature Signature Unterschrift

07.06.12 Imphy plant ...,

CERTIFIED INSPECTION REPORT AND TEST RESULTS

KAISER ALUMINUM

1547 Helton Drive - Florence, AL 35630

SHIP TO:

SOLD TO:

CHERRY AEROSPACE, SPS TECH LLC

CHERRY AEROSPACE, SPS TECH LLC

1224 EAST WARNER AVENUE

ATTN ACCTS PAYABLE

SANTA ANA, CA 92707-0157

P. O. BOX 2157

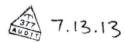
SANTA ANA, CA 92707-0157

SANTA ANA, CA. 92707-0157

Customer PO Number PO153622		NW WORK ORDER NO. 11910	Dave Buldin
DESCRIPTION .154 5056 H32 30" CL			AUTHORIZED SIGNATURE QUALITY CONTROL MANAGER
CUSTOMER PART NO.	ALLOY 5056	TEMPER H32	We hereby certify that the material covered by this report has been inspected in accordance with, and has been found to meet, the applicable requirements
NW PART NO. H154M1		DATE SHIPPED 6/17/2013	described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition
WEIGHT SHIPPED 837			limits and had the mechanical properties shown on a this sheet.

		ULTIMATE		YIE	LD	% ELONGATION	
		STRENG	TH K.S.I.	STRENG	TH K.S.I.		
LOT NUMBER	# OF TESTS	Min	Max	Min	Max		
K850978	1	48.2	48.2				

COMMENTS: M005.154 REV T QQA-430C MILL SOURCE KAISER MADE IN USA



X850078	Kaiser Aluminum Fabri		A73307
	abricated	■.	7

	T	SILICON		IRON		COPPER		MANGANESE		MAGNESIUM		CHROMIUM		OTHERS	
	ALLOY	Min	Max Min Max	Max	Min	Мах	Min	Max	Min	Max	Min	Max	Min	Max	
CHEM			0.30		0.40		0.10	0.05	0.20	4.50	5.60	0.05	0.20	0.05	0.15
1															
		NICKEL		ZINC TITANIL		NIUM	/ LEAD		BISMUTH						
COMP	5056	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
P					0.10										
							ALL	MINUM	REMAIN	NDER					





CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

Kaiser Aluminum Fabricated Products, LLC 600 Kaiser Drive Heath, OH 43056-1088

CUSTOMER PO NUMBER	C	CUSTOMER PART NUMBER:	PRODUCT DESCRIPTI	PRODUCT DESCRIPTION:				
FLO-1721		SZ37KH	ALY-JUMBO	ALY-JUMBO				
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	ALLOY:	TEMPER:				
624551210	1	05/16/2013	K540	F				
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:			
13165 lbs. 60 pcs.		6833	0.375 in.	0.000 in.	0.0 in.			
SHIP TO:			SOLD TO:					
FLORENCE 1547 HELTON DR FLORENCE, AL 35			FLORENCE 1547 HELTON DRIVE FLORENCE, AL 35630					

Test Code: 4000

Actual Physical Properties

Lot No.

850978 0.0

Chemical Composition, WT. % (Aluminum Remainder)

Lot Cast/Drop ChemID		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	
850978 49-2F2 178306	Act.	0.04	0.08	0.01	0.07	4.7	0.07	0.00	0.01	
Chemical Limits	Min Max	0.30	0.40	0.10			0.05	0.10	0.05	
		Others	Each	0.05	Max		Total	0.15	Max	

Specifications

QQA-430 REV C



7.13.13



Plant Serial: 30547 Kaiser Order Number: 624551210





SOLD TO

CHERRY AEROSPACE LLC 1224 E. WARNER AVENUE SANTA ANA, CA 92705-5414 USA

CERTIFICATION

WORK ORDER 099470

HEAT NO. 10234411 SALES ORDER / RLS 849906 / 1 ISO 9001-2000 REGISTERED



CERT# 911.01

CUSTOMER P.O.

CUSTOMER PART

QUANTITY

CARRIERS

LADING NO

SHIPMENT DATE

VP201301

M272.1145

2,042 Lbs

3

00103974

Mo

.21

05/22/2013

SPECIFICATION C208740-101145A

A-8740, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating, Size:0.1135/0.1155 Specifications: AMS 2301K, AMS6322N, MIL-S-6049A, AMEND1, ASTM-A-547, AMS-S-6049-A, M 272.1145 REV. T

CERTIFICATION REQUIREMENTS

Chemical Properties

Ni Cu P S Mn C Si .08 .43 .85 .009 .007 23 .39

Physical Properties

Grain Size Jominy 1 Jominy 2 Jominy 3 Inclusions Macro Cleanliness Mill Source GOOD S2-R1-C2 6 J5=53 J10 = 43J8 = 46

Cr

.52

F&S=0 Charter

Country of Origin USA - DFAR Compliant

Mechanical Properties

UNITS TEST KSI Tensile Strength KSI Yield Strength % % Elongation % % Reduction of Area Rockwell Hardness C Scale HRC Decarb (Total)

JUN - 3 2013



Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum itability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be repayment of it, or to repayment of the purchase price thereof. When the recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law. Title 18, Chapter 47.

REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.

Wire Tech, Inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18.

Wire Tech, Inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 45, escarburization performed as per IFI 140. Inclusion rating per ASTM E 45, escarburization performed as per IFI 140. Inclusion rating per ASTM E 18.

The reported Chemical and Physical Properties are Melt Source results. Transcribed from mill certificates. HRB(W) are hardness results performed with a 1/16" carbide bail. Unless otherwise The reported Chemical and Physical Properties are Melt Source results. Transcribed from mill certificates. HRB

Material is free of mercury, radium, or alpha contamination. •

Garry Goodson



Results *

132.7

112.8

5.5

56.5

0.00

29

Certificate of Analysis

Radcliff Wire Inc. 97 Ronzo Rd., P.O. Box 603, Bristol, CT 06010

Date Shipped: 07/09/2013

PO#: 125694

Qty. Shipped: 126 LBS-8-BLACK

MIG SPOOLS

Radcliff No.: 129375

Heat No.: QN401

Customer: CHERRY AEROSPACE

SANTA ANA OPERATIONS 1224 EAST WARNER AVE

SANTA ANA, CA 92705-5414

Country of Origin: FRANCE

Original Mill Source: FRANCE

Co: 0.11%

Size: .0075 X .014 X .081 ***

.0075 X .014 X .081 *** DFAR COMPLIANT
PART# M189.05 REV W
CONSIGNMENT ORDER

Notes:

Material: A286 Stainless Steel

Description: SPECIAL SHAPE

Specification: AMS 5731 REV L, AMS 5737 REV P

CHEM ONLY

Chemical Properties

Certs/Material

Al: 0.13% B: 0.006% Bi: <0.00002% C: 0.04% Cr: 14.76% Cu: 0.12% Fe: BAL% Mn: 1.73%

Cr: 14.76% Cu: 0.12% Fe: BAL% Mn: 1.73% Mo: 1.24% Ni: 24.52% P: 0.016% Pb: <0.0002% S: 0.001% Si: 0.15%

Ti: 2.12% V: 0.31% Pb. <0.0002% S: 0.001% Si: 0.15%

Tensile: 98 KSI Rockwell:

Lisa Piatek

Certification Clerk

AUG - 8 2013

The material as shipped is free from mercury contamination



Deram

CERTIFICAT DE RECEPTION 3.1-EN 10204 nº c065806/2

Inspection certificate - Abnahmeprüfzeugnis

Usine - Works - Werk Alloys Imphy 58160 IMPHY FRANCE Téléphone: 03 86 21 30 00 Télécopie: 03 86 21 31 00

Client Customer Kunde

: CENTRAL W UNION

V/Commande Your order Thre Bestell. Nr. 2010266

of: 01.17.12

N/Référence Our reference Umser Auftrag Nr. : 310514/01

Produit Product Erzeugnisform

SY 286 WIRE ROD DIAM/6,0000/MM

Specification Specification : D.3.PRS.010.S REV.B 05/05/11

SS A286 : VAR (.236")

Etat de livraison Condition of delivery: Lieferzustand

SHAVED

4100266756

Poids Weight :2921.100 LB

4 PI

CHEK	POSITION C HICAL COMP MISCHE ZUS	HIHIQUE (\$) OSITION (\$) AMMENSETZUNG (\$)	poids) weight) Gewicht)		Coulée n° : QN401/25 Heat Nr : QN401/25 Schmelze Nr							
C		Mri	Si	15	P	Ni	1 Cr	Mo	Cia	ICO		
	. 04	1.73	.15	.001	.016	24.52	14.76	1.24	.12	.11		
V		TAT	Ti	Pb	Bi	В	TFe	1		<u> </u>		
	.31	.13	2.12	.0002	< .0000	2 .006	bal.					

CARACTERISTIQUES MECANIQUES ET AUTRES ESSAIS / TESTS RESULTS

ETAT DE LIVRAISON

CONDITION OF DELIVERY

RESISTANCE. TENSILE STRENGTH. : 573 MPA \$3.103 ps. GRAIN ASTM. SIZE ASTM. : 7 ASTM

HYPERTREMPE 980°1H EAU+VIE!LLISSEMENT 720°16H AIR

HEAT TREATHENT OF SPECIMEN 1800°F1H WATER+1325°F 16H AIR

LIMITE ELASTIQUE. YTELO STRENGTH 0.22. : 751 MPA

RESISTANCE TENSILE STRENGTH : 1104 MPA ALLONGEMENT ELONGATION SUR 4D : 30.0 %

DURETE HB..... HARDNESS...... 319 HB

FLUAGE

STRESS RUPTURE TEST AT 1200°F (649°C)

AUG - 8 2013



UNDER 70.000 PS1(483MPA)

DUREE DE VIE..... 130.7 H

QUALITY CONTROL

DUPUIS G.

Signature Unterschrift

07.06.12 Imphy plant,

Voir page suivante

PAGE Nº: 1



1224 East Warner Avenue Santa Ana, CA 92707-0157



Chemical Processing ISO/IEC 17025 Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Rev Proc. Spec Rev Part Numbers R AB PS-CMR-3000 CR3213-5-02

Lot I.D. No.: 87857602

Lot Size:

35,000

MFG. Date:

September 04, 2013

** See 2nd Page for the Customer Parts

ASSEMBLY DATA

ASSEMIL	LIDAIA				LUBE		
TYPE	ID#	CERT#	MATERIAL	FINISH	LUBE		
Rivet	87842184	A73307	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None		
Stem	87842194	A73073	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None		
Collar	00000000	A73392	A-286 / AMS5731	Passivate per AMS2700	None .		

W.O. #: 5528536

Final Lube: WAX

QUALITY	CONFORMANCE/ACCEPTANCE RESULTS	

COMETTIO	ONFORMANC		TENSIO		SPIN	DLE RETENTION		DISASSEMBLY	
	INSTALLED SHEAR 699		1211010	.,		200		10	
MIN REQ'D			,					E	
SAMPLE SIZE	8	N/A	N/A	N/A	5	8	N/A	3	
SPECS	C-N-M	В	C-N-M	В	C-N-M	M	В	C-N-M	
RESULTS C=CR N=NAS M=MIL B=BAC LOAD VALUES IN POUND	1296 1297 1378 1290 1347 1376 1291				356 373 387 280 387	341 373 338 370 370 408 364 374		36 38 20 36 35	

STATUS . ITEM STATUS PCS. ITEM PCS. INSTALLATION (Min and Max Grips) PASS 20 PASS **EXAMINATION** 20

Comments:

Blind Fastener

Q Code Tr. Rev: V09 Rev. Date: 9/4/2013

Inspector **I** Reyes

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.





PACKING LIST

Order No: SO376663

Order Date: 05/31/13 Print Date: 12/16/13 Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

Sold-To: 10011435

0 L

D T 0

BLUE SKY INDUSTRIES INC
595 MONTEREY PASS ROAD
MONTEREY PARK, CA 91754-241

Ship-To: 10011435

S H I P	BLUE SKY INDUSTRIES INC 595 MONTEREY PASS ROAD MONTEREY PARK, CA 91754-2416
Т	

Salesperson (s):102

Credit Terms: 1810, 30

1%10, Net 30

Purchase Order: 30343-2

Ship Via: PICK-UP

FOB: Origin - Collect

Remarks:

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

6

"Part Number Revision List"

	Fait Number nevision List .						
		Site		Qty Open		Promised	
Ln	Item Number	T Location	nLot/Serial	Qty to Ship	UM	Shipped	
26	CR3522-5-05 ASNA0077E505	1600			EA	12/26/13	
	NAS9308M-5-05	E0803	87894221	18990.0		()	
33	CR3523-5-02 ASNA0078E502 NAS9307M-5-02	1600			EA	12/26/13	
		B0406	87886797	12400.0		()	
		10102	87876391	12633.0		()	

TEST REPORTS ENCLOSED DO NOT DESTROY



Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157



PACKING LIST

Order No: S0376663

Order Date: 05/31/13 Print Date: 12/16/13 Page:



Sold-To: 10011435

BLUE SKY INDUSTRIES INC 595 MONTEREY PASS ROAD MONTEREY PARK, CA 91754-2416 Ship-To: 10011435

BLUE SKY INDUSTRIES INC 595 MONTEREY PASS ROAD MONTEREY PARK, CA 91754-2416

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Salesperson (s):102

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Credit Terms: 1%10,30

1%10, Net 30

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-	, are realised florision bist.						
		Site		Qty Open		Promised	
Ln	Item Number	T Location	nLot/Serial	Qty to Ship	UM	Shipped	
26	CR3522-5-05 ASNA0077E505 NAS9308M-5-05	1600			EA	12/26/13	
	THE REPORT OF THE PART OF THE	E0803	87894221	18990.0		()	THE REPORT OF THE
33	CR3523-5-02 ASNA0078E502	1600			EA	12/26/13	
	NAS9307M-5-02	B0406	87886797				
	THE OUT HERE ON THE REAL END SHEET THE SHEET SHEET THE SHEET	10102	87876391	12400.0 12633.0		()	

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative



The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.



1224 East Warner Avenue Santa Ana, CA 92707-0157



Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

 Part Numbers
 Rev
 Proc. Spec.
 Rev

 CR3523-5-02
 AE
 PS-CMR-3000
 R

 CR3523PR-5-02
 AE
 PS-CMR-3000
 R

Lot I.D. No.: 87886797

Lot Size: 19,400

MFG. Date: November 19, 2013

** See 2nd Page for the Customer Parts

ASSEMBLY DATA

ı							. 1
	TYPE	ID#	CERT#	MATERIAL	FINISH	LUBE	
	Rivet	87881206	A73914	QQ-N-281/MONEL	None	None	
	Stem	87862978	A71925	AMS5657 / 15-7PH	None	AS5272, Type 1, Moly Disulfide	-
	Collar	00000000	A73774	A-286 / AMS5731	Passivate per AMS2700	None	

W.O. #: 5534770

M=MIL B=BAC LOAD VALUES IN POUND Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS DISASSEMBLY SPINDLE RETENTION TENSION **INSTALLED SHEAR** 10 MIN REQ'D 5 N/A SAMPLE SIZE N/A N/A N/A 5 В C-N В C-N В C-N **SPECS** C-N 70 445 **RESULTS** 1454 100 482 1448 100 447 1457 77 425 1421 94 425 1422 C=CR N=NAS

 PCS.
 ITEM
 STATUS
 PCS.
 ITEM
 STATUS

 20
 EXAMINATION
 PASS
 20
 INSTALLATION (Min and Max Grips)
 PASS

| Tr. Rev: - | Q Code | Rev. Date: 11/19/2013 | V10 | Inspector | J Segura | A C C | 3 3 0 |

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.





Chemical Processing Heat Treating ISO/IEC 17025 Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

Santa Ana, CA 92707-0157

An ISO9001 and AS9100 registered company. OASIS #6111041606

Customer Parts List

Customer Part Number	Rev	Proc. Spec.	Rev
ASNA0078E502	Р	NAS1687	2
ASNA0078E502	Р	PS-CMR-3000	R
NAS9307M-5-02	4	NAS1687	2

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.

87886797

Rev:

^{***} Ref: M7885/4-5-02

PERTH, ON ERIN. ON DUMAS, AR LANCASTER, SC

613-267-3752 FAX 613-267-5617 519-833-9632 FAX 519-833-2213 870-382-2980 FAX 870-382-6988 803-283-3353 FAX 803-283-6303



FOND DU LAC, WI UNION, IL PERRIS, CA

920-926-0609 FAX 920-926-0652 815-923-2131 FAX 815-923-2126 951-657-2105 FAX 951-943-6061

THE LEADING MANUFACTURER OF STAINLESS STEEL AND NICKEL ALLOY WIRE PRODUCTS EXECUTIVE OFFICES: PERTH. ON CANADA - EMAIL: sales@centralwire.com

PERRIS SERVICE CENTER 2500 "A" STREET TEL: 909-657-2105

PERRIS, CA 92570-9361 FAX: 909-943-6061

CERTIFICATE OF CONFORMANCE

SOLD TO

CHERRY AEROSPACE P.O. BOX 2157 SANTA ANA

PO148782

CA 92707

SHIP

CUSTOMER

CHERRY AEROSPACE 1224 EAST WARNER AVE. SANTA ANA

ORDER NO.

CA 92705

USA

CUSTOMER'S PO NO.

USA

WORK ORDER DATE SHIPPED

TYPE OF CERT

Customer

129651 1181542 2 2011623 10/23/13

SPECIFICATIONS:

M-15 REV. AD QQ-N-281D CLASS A, AMS 4730G (PART# M015.1540)

ITEM DESCRIPTION

DESCRIPTION

Cold Heading 400 SKIN PASSED Seam Free .1540 Coils Std. Techcote

Melt mill Special Metals Country of origin USA

SPEC. CLASS

HEAT MM97P6BR13

QTY SHIP 3068

055

•						
.028	MN 1.03	.15	.009	s .003	NI 63.50	CU 33.45
AL	FE	РВ	ZN	SN		
.04	1.68	.00013	.00031	.0001		

AS SHIPPED PROPERTIES:			NOV - 6 2013	10017	
TENSILE 76.000 KSI	YIELD 50.000 KSI	GRAIN SIZE 9.000 ASTM			A7391
FTER HEAT T	REAT PROPERTIES	::			4 and 13

* DFARS 252.225-7014 ALT.I COMPLIANT *

QUALITY REPRESENTATIVE

The material as shipped is free from mercury contamination. I certify the chemical analysis and physical and mechanical test results reported above are correct as contained in the records of the company.

Very truly yours,

AUTHORIZED SIGNATURE



HUNTINGTON ALLOYS CORPORATION

3200 Riverside Drive, Huntington, West Virginia 25705-1771 USA Tel: +1.304.526.5100 Toll-Free in the USA: 1.800.334.4626 Fax: +1.304.526.5643 info@specialmetals.com

Certificate No. 18189-00

Dated

08-MAY-13

CERTIFIED MATERIALS TEST REPORT

Page No.

1 / 3

Note: The recording of false, fictitious or fraudulent statements on entries on this document may be punishable as a felony under federal statute.

This report relates only to the item(s) tested and may not be reproduced except in full.

Customer

CENTRAL WIRE INDUSTRIES

6509 OLSON ROAD

UNION

IL 60180 Ship To

CENTRAL WIRE INDUSTRIES

6509 OLSON ROAD

UNION

IL

60180

Sales Order Number

Purchase Order Number

Mark Order Number

Material Heat / Lot Identity

100057253 / 1.1

2011816

2011816

MM97P6BR13

UNS Number

NO4400

Material Description

MONEL alloy 400, AIR INDUCTION MELTED, , HOT ROLLED ROD - COIL, PICKLED, ANNEALED, .3120, IN 9 PCS 8,726 LBS

Specifications

CENTRAL WIRE D.3 PRS.028.S ORIGINAL ISSUE (7-25-05) PER SMC COMMENTS/ CENTRAL WIRE D.3.PRS.009.S REV F PER SMC COMMENTS/ US FED QQ-N-281D AM 2 CHEMISTRY ONLY/ ASTM B 164-07 CHEMISTRY ONLY.

ANALYSIS

	C %	MN %	FE %	5 %	SI %	CU %	NI %
	.028	1.03 .	1.68 .	.003 .	.15 .	33.45 .	63.50
Method	C/S	XR26	XR26	C/S	XR26	XR26	XR26
	AL %	P %	PB %	SN % .	ZN % .		
Method	OES	OES	ICP-MS	ICP-MS	ICP-MS		~
						NOV - 6	2013

NUV - 6 2013



ANALYSIS METHOD LEGEND

ICP - Inductively Coupled Plasma

C/S - Carbon/Sulfur

XRF - X-Ray Fluorescence



HUNTINGTON ALLOYS CORPORATION

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Dated

08-MAY-13

CERTIFIED MATERIALS TEST REPORT

Page No.

2 / 3

XR26 - X-Ray Fluorescence 2600 OES - Optical Emission Spectoscopy

TENSILE TEST

ROOM TEMP TENSILE - LONG | LAB | MECHANICAL

TEMPER TESTED HARD 1 VALUE HARD 1 TYPE TENSILE KSI YS .2% OFST KSI
AN 52.1 HRB 63.8 20.8

EFF GA LNGTH IN REDUCT OF AREA ELONGATION ORIENTATION

2.000 84.1 56.4 LONG

OTHER TESTS

05/03/2013 37

ALLOY ID PCS TESTED INSPECTED BY TEST DATE QCP NUMBER QCP REVISION

XRF INST MFG XRF INST MDL

NITON

400

XLT

NOV - 6 2013

Contract of the second



NO WELDING WITH FILLER METAL OR SPLICING HAS BEEN PERFORMED ON THIS PRODUCT.

DREED1

COUNTRY OF ORIGIN: MELTED AND MANUFACTURED IN THE USA

THIS CERTIFICATION AFFIRMS THAT THE CONTENTS OF THIS REPORT ARE CORRECT AND ACCURATE AND THAT ALL TEST RESULTS AND OPERATIONS PERFORMED BY SPECIAL METALS CORPORATION, INC. OR ITS SUBCONTRACTORS ARE IN COMPLIANCE WITH THE MATERIAL SPECIFICATIONS AND THE SPECIFIC APPLICABLE MATERIAL REQUIREMENTS OF ASME SECTION III.

ASME QUALITY SYSTEMS CERTIFICATE QSC-328, EXPIRES 3/25/2014.

AS APPLICABLE ANY SUBCONTRACTED WORK ALSO COMPLIES WITH CUSTOMER AND ASME SECTION III, NCA 3800 REQUIREMENTS.

QUALITY SYSTEM MEETS REQUIREMENTS OF DIRECTIVE 97-23/EC (PRESSURE EQUIPMENT DIRECTIVE),

ANNEX 1, CHAPTER 4.3 PER ABS GROUP LTD CERTIFICATE 41734 (EXPIRES JULY 30,2014).""

HUNTINGTON ALLOYS CORPORATION IS AN ACCREDITED INDEPENDENT NADCAP MATERIALS TESTING LABORATORY VIA CERTIFICATE NUMBER 127805 (EXPIRES OCTOBER 31, 2014) FOR ALL TESTING SPECIFIED IN THE SCOPE OF ACCREDITATION.

MATERIAL PRODUCED UNDER QA SYSTEM DOCUMENTED IN HUNTINGTON ALLOYS CORP QA MANUAL REV. 49, DATED 2/17/2011

QUALITY SYSTEM CERTIFICATION: ISO 9001:2008 (ABS-QE CERT. 30125); EN 10 204/DIN 50049 [TYPE 3.1)



HUNTINGTON ALLOYS CORPORATION

3200 Riverside Drive, Huntington, West Virginia 25705-1771 USA Tel: +1.304.526.5100 Toll-Free in the USA: 1.800.334.4626 Fax: +1.304.526.5643 info@specialmetals.com

Certificate No. 18189-00

Dated

08-MAY-13

CERTIFIED MATERIALS TEST REPORT

Page No.

3 / 3

VISUAL AND DIMENSIONAL EXAMINATION SATISFACTORY.

MATERIAL, WHEN SHIPPED, IS FREE FROM CONTAMINATION BY MERCURY, RADIUM, ALPHA SOURCE, AND LOW MELTING ELEMENTS.

CHEMICAL ANALYSIS AS REQUIRED FOR CARBON, SULFUR, NITROGEN, OR OXYGEN IS PERFORMED BY COMBUSTION TECHNIQUES.
ALL OTHER REPORTED ELEMENTS ARE ANALYZED BY X-RAY AND/OR EMISSION SPECTROSCOPY.""

AUTHORIZED QUALITY CERTIFICATION REPRESENTATIVES: W.E. BOLEN, D.K. MILLER, K.R. SMITH, G.J. BURKHEAD

A73914

Central Wire Inc. -
MM9756BR (3

NOV - 6 2013



Signed

End Of Certificate

This is to certify that all required samplings inspections and tests have been performed in accordance with the order and specification requirements. The test report represents the actual attributes of the material furnished and the values shown are correct and true. The material described by this certificate is in full compliance with all order and inspection requirements. We hereby certify that the figures given are in accordance with the specified contract requirements.

REV. 8/08

Fol and on behalf of HUNTINGTON ALLOYS CORPORATION

DDICUTDAY CODDONE

CERTIFICATE OF TESTS CERT SERIAL# 000848495

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

SANTA ANA

Carpenter Technology Corporation 101 West Bern Street, Reading, Pa. 19601 Tel: (610) 208-2000 (800) 338-4592

11/06/12 CUSTOMER / BESTELLER / CLIENT

CHERRY AEROSPACE LLC PO BOX 2157 1224 E WARNER

THE RECORDING OF FALSE, FICTICIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMEN MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18 CHAPTER 47.

THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.

◆ MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL. WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

SELLER / VERKÄUFER / VENDEURPAGE

,CA 92707

CARPENTER TECHNOLOGY CORP

S (COM)

101 W. BERN STREET

10601

2

	READING	, PA	19601
CUSTOMER ORDER NO./BESTELL-NR./NP DE COMMANDE	CARPENTER NO./WERKS-NR./No DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
P0136396-7	LOS512401 L29410	11/06/12	5811.000

HEAT NUMBER / SCHMELZE-NR. / No DE COULEE :

566706

PRODUCT DESCRIPTION: CARPENTER 15-7 PH ANNEALED COLD FINISH C HDG SC2 STRAND

SPECIFICATION: CHERRY AEROSPACE M-84 REV AC (06/22/10) EXCPT LTR (07/25/11) PENDING AMS 5657 REV C (08/ /07) (CHEM ONLY)

SIZE 0.104000 IN.(2.64 MM) RD WIRE

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

0.07 (COM) MN(XRF) SI(XRF) P (XRF) 0.57 0.014 0.28

NI(XRF) MO(XRF) AL (XRF) N (FUS) 1.39 2.17

CAPABLE OF SURFACE FINISH OF 63 RMS MAX

(CENTER) HARDNESS AS SHIPPED, HV 500 GRAM LOAD PER ASTM E384

(T) RANSVERSE (L) ONGITUDINAL YIELD STRENGTH, (0.20 %) KSI (MPA) TENSILE STRENGTH, KSI (MPA) ELONGATION IN 110.0(758)

135.0(

DEC - 3 2012 62.0 ELONGATION IN .41",

CAST TEST: ACCEPTABLE

(COILS 1 THRU 35 F & B) MICRO SURFACE DEFECT - ACCEPTABLE

MATERIAL HAS BEEN MELTED AND MANUFACTURED IN THE USA WHICH IS A QUALIFYING COUNTRY TO DFARS REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1, SUPERSEDED BY DFARS REQUIREMENTS DFARS 252.225-7008 AND 252.225-7009. THIS ORDER WA

THIS ORDER WAS MANUFACTURED IN ACCORDANCE WITH CARPENTER SPECIALTY ALLOYS OPERATIONS QUALITY PROGRAM MANUAL, REVISION 30 DATED 09/28/11.



CR (XRF)

15.33

CERTIFICATE OF TESTS CERT SERIAL# 000848495

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CARPENTER

Carpenter Technology Corporation 101 West Bern Street, Reading, Pa. 19601 Tel: (610) 208-2000 (800) 338-4592

11/06/12 CUSTOMER/BESTELLER/CLIENT

CHERRY AEROSPACE LLC PO BOX 2157 1224 E WARNER SANTA ANA ,CA 92707

• THE RECORDING OF FALSE, FICTICIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.

THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CAPPENTER ORDER NUMBER.

MATERIAL IS MANUFACTURED FREE FROM MERCURY. RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.

THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

SELLER / VERKÄUFER / VENDEURPAGE 2 OF

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET READING , PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE

CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE

DATE/DATUM/DATE

WEIGHT/GEWICHT/POIDS

PO136396-7

LOS512401 L29410

11/06/12

5811.000

HEAT NUMBER/SCHMELZE-NR./N° DE COULFE: 566706

CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF NOVEMBER 24, 2010 TO THE REQUIREMENTS OF ISO 9001:2008 APPROVAL CERTIFICATE 10-1385R BY PERFORMANCE REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS, AS DOCUMENTED INTHIS CERTIFICATE OF TESTS.

TEST METHODS ARE PER THE ASTM STANDARDS ON FILE AND IN EFFECT AT TIME OF ORDER ACCEPTANCE, STANDARD PRACTICES, OR AS AGREED UPON BETWEEN CARPENTER & CUSTOMER.

SHERRY L KREIDER ADMINISTRATOR - QUALITY CARPENTER TECHNOLOGY CORPORATION

M084.1040

DEC - 3 2012





Sherry Greider



97 Ronzo Road • Bristol, CT 06010 Ph: (860) 583-1305 • Fax: (860) 583-6553 www.radcliffwire.com

Certificate of Conformance

Sold To: CHERRY AEROSPACE

SANTA ANA OPERATIONS 1224 EAST WARNER AVE

SANTA ANA, CA 92705-5414

Date Shipped: 10/07/2013

PO#: VP125694

Radcliff No.: 130266

Heat No.: KUAS00245

Qty. Shipped: 41 LBS-2-BLACK MIG

SPOOLS

Item Description

.0075 X .014 X .081

A286 Stainless Steel

SPECIAL SHAPE

AMS 5731 REV L, AMS

5737 REV P CHEM

Country of Origin: FRANCE

Original Mill Source: FRANCE

ONLY

DFAR COMPLIANT PART# M189.05 REV W

NOV - 1 2013



Chemical Analysis

Al: 0.158%

B: 0.006%

C: 0.037%

Co: 0.13%

Cr: 14.81% Ni: 24.58%

Cu: 0.196% P: 0.015%

Mn: 1.73% S: 0.002%

Mo: 1.25%

Ti: 2.18%

V: 0.288%

Si: 0.127%

Mechanical Properties

Tensile: 95 KSI

We certify that the chemical analysis, physical properties, and mechanical test results are correct as contained in our records, and that they conform to customer requirements.

Material as shipped, is free from mercury contamination

Lisa Piatek

Certification Clerk





www.interwiregroup.com

Phone: (914) 273-6633

355 Main Street - Armonk, NY 10504

Fax: (914) 273-6848

Material Certification

Invoice: Invoice Date: 1293274 9/4/2013

Our Order:

1263533 47011++

Customer PO: Sales Rep:

BRUCE MASSEY

SHIP TO:

RADCLIFF WIRE 97 RONZO RD

BRISTOL, CT 06010

BILL TO:

RADCLIFF WIRE **RONZO ROAD** P.O. BOX 603 BRISTOL, CT 06011-0103

Delivery No.

1035698

Ship Date:

09/04/13

Ship VIA:

OUR TRUCK

		ITEM DESCRIPTION		2
Item No:	0430A286ANRL	Mill Name:	KOS	OTY SHIP
Customer Part	No:	Country of Origin:	FRANCE	Q11 SHIP
Description:	110.	Melt Source:	APERAM ALLOYS IN	496
.043 ANN A28	36 RI	DFAR Compliant:	YES	HEAT NO.
		RoHS Compliant:	NO	TIERT NO.
Specification:	ASTM-A453			KUAS00245

Ticket Number	Qty
01082813033	496

					3	CR	
Value	0.0370	1.7300	0.1270	0.0150	0.0020	14.8100	
Element	NI	МО	V	Al	Ti	В	Co
Value	24.5800	1.2500	0.2880	0.1580	2.1800	0.0060	0.1300

Section.		THE STATE OF THE S	Mechanical Properties	THE WORLD TO SELECT A SELECTION OF THE SELECT ASSESSMENT OF THE SELECT
Element	TENS STR KSI	TENS STR KSI	NOV - I 2013	
l Value	109,500	109,500		

			Test Results			
Test	WRAP TEST	MICRO- STRUCTURE	SURFACE CONDITION	COILING TEST	MERCURY FREE	
Result	Pass	Pass	Pass	Pass	Pass	

The material has been inspected by the mill and conforms to the above referenced specifications.

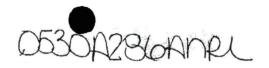
0.1960

Value

Bruce Massey - General Manager

AUTHORIZED SIGNATURE







KOS LIMITED

131-1, YUŚAN-DONG, YANGSAN-SI, KYUNGNAM, KOREA

TEL: (055) 389-1050 FAX: (055) 385-9189

E-mail: kosyrd@koswire.com

Inspection Certificate

DATE OF ISSUE: 2013-07-17

			DATE OF 13	SUE: 2013-07-17		
DESCRIPTION	STAINLESS STEEL WIRE FOR COLD HEADING		(WSB)			
MILL CERT.NO.	AB1 - 201307A-0163	GRADE	A286VAR			
P.0 \0.	1022369	DIAMETER	0.0530 inch			
INVOICE NO.	B135086/01 (B135231-03)	PINISH	DU X-CO	(760-SP(N))		
CONTRACTOR	KOS AMERICA, INC.	QUANTITY	1,403.7 LBS	(3 SPOOLS)		
CUSTOMER	INTERBIRE GROUP (HEAD OFFICE)	APP. SPEC	BUYER'S SPEC			

CHEMICAL COMPOSITION

(wt%)

CH.NO.	С	Si	Mn	P	S	Ni	Cr	مالة	Cu	· Y	Al
XUAS00245	0.0370	0.1270	1.7300	0.0150	0.0020	24,5800	14,8100	1,2500	0.1960	0.2980	0.1580

INSPECTION RESULTS

	/ : 1	1		E .	ſ		1	1
	(inch) +0,00050 -0,00050	(ksi) 110.0 90.0	(%)	()	()	,	נמד אים.	REMARK
1 3	0.0535 0.0534	103.7	65,2 G4,5				181211-30708-0001 181211-30709-0003	KUAS00245

REMARKS

D/A CONT. NO : KSS1211/13

0530A288ANRL

We hereby certify that the material described herein has been made in accordance with the specification of the order.

S. H. AHN

MANAGER OF Q.C Dept.

APPENDIX -

SPECIFICATION

Customer' Spec. Code	BUYER'S SPEC
References	

CHEMICAL COMPOSITION

	С	Si	Mn	Р	S	Ni	Cr	Мо	Cu	٧	Al
100010101	0.0370	0.1270	1.7300	0.0150	0.0020	24.5800	14.8100	1,2500	0.1960	0.2980	0.1580
QP319/24	Co	TI	В								
KUAS00245	0.1300	2.1800	0.0060								

RAW MATERIAL INFORMATION

Supplier	APERAM ALLOYS IMPHY
Country of origin	FRANCE
Nelt Method	AOD / VAA.
Surface	Seam Free
OFARS	Compliance with DFARS 252,225-7014 ALT.
Others	Free from Morcury, Radium or Alpha Source contamination.
Heat No.	QP319/24 / KUAS00245

MECHANICAL PROPERTIES AFTER HEAT TREATMENT

ion: 1800°	F 1hr WQ +	1325°F 16h	r AC	Stre	ss Rupture		
			The state of the s		Time, hr	٤/L. %	
94.9	29.0	55.0	324.0	1200°F 70 KSI	24.0	86,1	
tion: 1650	F thr WQ -	+ 1325°F 16h	nr AC	Stre	ss Rupture		
		R/A, %	H8		Time, hr	E/L, %	
114.8	29.0	54.0	324.0	1200°F 65 KSI	115.4	22.0	
	94.9 tion: 1650 YIELD, KS1	YIELD, KS1 E/L, % 94.9 29.0 tion: 1650°F 1hr WQ - YIELD, KS1 E/L, %	YIELD, KS1 E/L, % R/A. % 94.9 29.0 55.0 tion: 1650*F 1hr WQ + 1325*F 16h YIELD, KS1 E/L, % R/A. %	94.9 29.0 55.0 324.0 tion: 1650°F 1hr WQ + 1325°F 16hr AC YIELD, KS1 E/L, % R/A, % H8	YIELD, KSI E/L. % R/A. % HB 1200°F 70 KSI 94.9 29.0 55.0 324.0 Street 1650°F 1hr WQ + 1325°F 16hr AC Street 1650°F 1hr WQ + 1325°F 16hr AC Street 1650°F 1hr WQ + 1325°F 16hr AC Street 1650°F	YIELD, KSI E/L. % R/A. % HB 1200°F 70 KSI Time. hr 94.9 29.0 55.0 324.0 24.0 tion: 1650°F 1hr WQ + 1325°F 16hr AC Stress Rupture YIELD. KSI E/L, % R/A, % HB 1200°F 65 KSI Time. hr 115.4 115.4	

NOV - 1 2013



Grain Size : ASTN No. 6.0 We hereby certify that the material described herein has been made in accordance with the specification of the order.

S. H. AHN

MANAGER OF Q.C Dept

28709 Industry Drive, Valencia, Ca 91355 TEL (661) 257-6600 * FAX (661) 257-6625





ACCT#: BLU123 <A>

B BLUE SKY INDUSTRIES, INC

595 MONTEREY PASS ROAD

MONTEREY PARK, CA 91754-2416

s BLUE SKY INDUSTRIES, INC

H 595 MONTEREY PASS ROAD

P MONTEREY PARK, CA 91754-2416

P.O. NO.: 39040

SALES ORDER: E2117.1 BUYER: SYLVIA PAGE: 1

DATE ORDERED SALES SHIPPED VIA AIR FREIGHT ACCT # F.O.B TERMS PRINT DATE

1.0.0.2.1.4.1.2.0.4.5. U.D.C. GROUND, COLLECTE 1.2.6.FE6

12-03		SALES LA045	SHIPPED VIA UPS GROUND COLLECT AIR FREIGHT ACCT # 126FE6	F.O.B ORIG	TERMS NET 3	PRINT DA 12-0	TE 04-14
ITEM	ORD	ERED	PART NO./DESCRIPTION/MFG./LOT NO.			SHIPPED	U/M
001]	1,200	CR3213-4-02 THIS ITEM IS COMPLIANT TO DFAR 252		AD	1,200	EACH
	1	1,200	EACH CTL G014710001 MFG: CHERRY MFG LOT# 87974490 ! SPECIFIC MFG REQUIRED!	AEROSPACE	2	0	
			ORDER COMPLETE 300				

Adept Cage Code: 1V0G6

Fasteners.

All claims for errors, shortages or damage must be made within 7 days of receipt. Returns must have a Return Authorization Number issued by Adept Fasteners affixed to the returned containers. Our liability is limited to replacing the material or refunding the invoice value of the material sold. Products in this shipment did not come into contact with mercury or mercury compounds while in the possession of Adept

CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Adept Fasteners or source of purchase upon request, subject to a fee

Quality Manager

Robert E. Newkirk

Customer Copy

ADEPT FASTENERS 28709 Industry Drive Valencia, CA 91355

Sales Order Line: E2117.001

Adept Control Numb: G014710001

Mfg Lot No: 87974490

Customer: BLUE SKY INDUSTRIES, INC

Customer PO#: 39040

Part Numb: CR3213-4-02

Message Line:

Original Quantity Received: 25000

Quantity Shipped: 1200

Cert Code: AD





Cherry Aerospace



PACKING LIST

Order No: S0385467

Page:

Order Date: 08/05/14 Print Date: 08/13/14

200

Sold-To: 10010245

1224 East Warner Avenue

Post Office Box 2157 Santa Ana, CA 92707-0157

ADEPT FASTENERS 28709 INDUSTRY DR VALENCIA, CA 91355 D



Ship-To: 10010245

ADEPT FASTENERS 28709 INDUSTRY DR VALENCIA, CA 91355

P TO

I

Salesperson (s):102

Credit Terms: 1%10,30

1%10, Net 30

Purchase Order: G014710

Ship Via: UPS

FOB: Origin - Collect

Remarks:

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL # 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252,225-7009

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

SHIP FREIGHT COLLECT UPS 71T778T IF OVER 150LBS CONTACT BUYER FOR SHIPPING INSTRUCTIONS

-	l n	Itam North	Site	Oty Open
ļ	Ln	Item Number	T LocationLot/Serial	Oty to Ship UM
CONTRACTOR	1	CR3213-4-02 ASNA0078A402	1600	EA
		B0207005-4-02		
		CAN43078B4-2		
		M7885/2-4-02		
		MBBN3012L3202		
		NAS9301B-4-02		
		NAS9301BNS-4-02		
-		\$2906-4-2	EZL-A49 87974490	25000.0

Promised Shipped

10/31/14

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.



1224 East Warner Avenue Santa Ana, CA 92707-0157



Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company, OASIS #6111041606

 Part Numbers
 Rev
 Proc. Spec.
 Rev

 CR3213-4-02
 AC
 PS-CMR-3000
 R

 CR3213PR-4-02
 AC
 PS-CMR-3000
 R

Lot I.D. No.: 87974490

Lot Size: 34,200

MFG. Date: August 04, 2014

** See 2nd Page for the Customer Parts

ASSEMBLY DATA

CERT#	MATERIAL	FINISH	LUBE
A74841	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
A74941	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
A74492	A-286 / AMS 5731, 5737	Passivate per AMS2700	None
		A74941 AMS6322 / 8740ST A74492 A-286 / AMS 5731, 5737	A74541 AMGGGZZ7 074001

W.O. #: 5554544 Final Lube: None

pull data to A. Attended to the control of the cont		
	TO THE PROPERTY OF TAMES DESIGNED	
YTI IAHO	CONFORMANCE/ACCEPTANCE RESULTS	

QUALITY O	INSTALLED S	-	TENSIO		SPI	NDLE RETENTION		DISASSEMBLY
MIN REQ'D	505	TIL/III	285			125		10
SAMPLE SIZE	8	N/A	8	N/A	5	8	-N/A	C-N-M
SPECS	C-N-M	В	C-N-M	В	C-N-M	M	В	
RESULTS C=CR N=NAS M=MIL B=BAC LES IN POUND	940 948 871 950 835 914 947		335 360 365 363 337 348 346 356		299 287 300 322 314	280 274 261 280 253 266 263 272		37 24 54 30 36

 PCS.
 ITEM
 STATUS
 PCS.
 ITEM
 STATUS

 20
 EXAMINATION
 PASS
 20
 INSTALLATION (Min and Max Grips)
 PASS

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory. The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a fetony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2





Santa Ana, CA 92707-0157



Chemical Processing Heat Treating ISO/IEC 17025 Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

Lot I.D. No.:

87974490

Rev:

2

An ISO9001 and AS9100 registered company. OASIS #6111041606

Customer Parts List

Customer Part Number	Rev	Proc. Spec.	Rev
ASNA0078A402	P	MIL-R-7885	D2
ASNA0078A402	P	NAS1687	2
ASNA0078A402	P	PS-CMR-3000	R
B0207005-4-02	E	MIL-R-7885	D2
B0207005-4-02	E	NAS1687	2
B0207005-4-02	E	PS-CMR-3000	R
CAN43078B4-2	8	MIL-R-7885	, D2
CAN43078B4-2	8	NAS1687	2
CAN43078B4-2	8	PS-CMR-3000	R
M7885/2-4-02	D2	MIL-R-7885	D2
MBBN3012L3202	01/06	MBBN3015	12/03
NAS9311M-4-02	3	NAS1687	2
,S2906-4-2	В	MIL-R-7885	D2
\$2906-4-2	В	NAS1687	2
S2906-4-2	В	PS-CMR-3000	R

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.



CERTIFIED TEST REPORT

http://Online.KalserAluminum.com

FABRICATED PRODUCTS

Kaiser Aluminum Fabricated Products, LLC 600 Kaiser Drive Heath, OH 43056-1088

CUSTOMER PO NUMBER: CUSTOMER		CUSTOMER PART	NUMBER:	PRODUCT DESCRIPTI	ON:		
		1		ALY-JUMBO			
WISER ORDER NUMBER	R: LINE ITEM:	SHE	DATE: , ·	ALLOY:	TEMPER:		
172559796	1	02/	11/2014	K540	3		
WEIGHT SHIPPED:	QUANTITY:	ВЛ.1	NUMBER:	DIAWDAF/THKNS:	WIDTH:	LENGTH:	
19410 lbs.	90 pcs.	91	14 .		0.000 in.	0.0 in.	
SHIP TO:	L		,	SOLD TO:		*	
BENEKE WIRE (TURN PIKE			BENEKE WIRE 5540 NATIONAL LOUISVILLE, KY	TURN PIKE		
LOUISVIL L E, KY	402 (4						Benster vw 95

Test Code: 4000

Actual Physical Properties

Lot No.

852565. 0.0

Chemical Composition, WT. % (Aluminum Remainder)

				-						
Lot Cast/Drop ChemID		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	
852565 61-3F2 186158	Act.	0.03	0.07	0.00	0.06	4.7	0.07	0.01	0.01	,
Chemical Limits	Min Max	0.30	0.40	0.10	0.05	4.5	0.05	0.10	0.05	MAY 1 4 2014
		Others	Each	0.05	Max		Total	0.15	Max	322

ANDIT

Plant Serial: 34932 Kaiser Order Number: 172559796



ALUMINUI FABRICATED PRODUCTS

CERTIFIED TEST REPORT http://Online.KaiserAluminum.com

Kaiser Aluminum Fabricated Products, LLC 300 Kaiser Drive Heath, OH 43056-1088 740-522-1151

Miscellaneous Notes

Made in USA

dercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

The products you inquired and ordered are not governed by any applicable industry Standard or custom specifications. They are produced, tested and released as such. By placing an order, you acknowledge and accept the full responsibility and liability for their fitness for the intended end use or end uses.

CERTIFICATION

Raiser Aluminum Fabricated Products, LLP ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that shown on Raiser's standard general terms and conditions.

Steven J. Tua, Technical Manager

MAY 1 4 2014

Plant Serial: 34932 Kaiser Order Number: 172559796 Line Item: 1



Product Certification And Testing Report

Customer:

CHERRY AEROSPACE LLC ATTN: ACCTS: PAYABLE 1224 EAST WARNER AVENUE P.O. BOX 2157

SANTA ANA

92707-0157

Date >> 5/5/2014

Customer PO No.	BWC Lot No.:	Date Shipped:
PO164957	26036	5/5/2014
Cust Ham ID - MOOS 13	230	The second second

BWC Item No.

Alloy

5056

501230832041A01

Description:

CA

.123" DIA. + - .0005" #4F 5056 - H32

#4 FINISH, ALUMINUM COLD HEADING WIRE X 22"

BLOCKWOUND 100# COILS.

Specifications:

CUST SPEC FED SPEC

REV. T

OQ-A-430 -

REV. C

Chemical Limits

Mg Zn .05 - .20 4.5 - 5.6 .05 - .20 - .10 Others Each .05

Others Aluminum Total Remainder Case No. .15

lbs

Test Results Diameter

(in)

Tensile (psi)

Yield Peak Load (psi) (lbs)

Grain

EL % Size

.07 , .00 , .06 , 4.7 , .07 - .01 - .01 -

42058-1

0.1230 438

46,120.0 /

548.0

Total Weight: 438





Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED INTHIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

5540 National Tumpike

Louisville, KY 40214

Authorized Signature

Shannon King, Plant Metallurgist

Phone: (502) 367-6434





SOLD TO

CHERRY AEROSPACE LLC 1224 E. WARNER AVENUE SANTA ANA, CA 92705-5414 USA



WORK ORDER 105462

CERTIFICATION

HEAT NO. 10304220 SALES ORDER / RLS 853919 / 1 ISO 9001-2000 REGISTERED



CERT# 911.01

Grain		Jominy J5=54	1 Jomin J8=47		miny 3	Inclusions 82-R1-C2			ness Mill So	urce	0304220
					Phys	sical Proper	ies				WireTech 10304220
.40		. 24	.85	.009	~.005	.07	. 41	2 , 54	.21	10000	
C		Si	Mn	P	S	Cu	N.		Мо	;	
					Chen	nical Proper	ties				
ERTIFICATI	ON REC	UIREMENT	S					A-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			
-8740 AC	, SKF 5/0.10	45 Specif	VIRE, SE	AM & DI	ECARB F	REE, SAIP 3 S6322N, Mil	Zinc Ph S-604	osphate, Lin 9A, AMEND	ne & Stearate C 1, ASTM-A-547,	oating, AMS-S-604	19-A,
P201301			2.1040			2,202	Lus	**	00110011	00/20:20	
USTOMER F	.0.		OMER PAR	T		QUANTITY 2,202		ARRIERS 4	LADING NO 00110311	SHIPMEN 05/29/20	

USA - DFAR Compliant

		Mechanical Properties		
YZOT	HAUTE			Results
TEST CARREST	KSI			130.8
Tensile Strength				111.2
Yield Strength	KSI			5
% Elongation	%			61.9
% Reduction of Area	%			
Rockwell Hardness C Scale	HRC			28
	In		255	0.00
Decarb (Total)	111		65,60	
		MAY 3 1 2014	***	

Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of lime, type or measure of service. No delet for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any dain producted upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for creat and request for cancellation of such orders will not be repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for creat and request for cancellation of such orders will not be reverse considered in manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this involce, agrees to the foregoing ferms and conditions and those set form on the reverse considered in manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this involce, agrees to the foregoing ferms and conditions and those set form on the reverse considered in manufacture has been commenced. Buyer of the foregoing ferms and conditions and those set form on the reverse conditions of the set of the set of the foregoing ferms and conditions and the reverse condition of the foregoing ferms and conditions and the reverse condition of the foregoing ferms and conditions and the reverse condition of the foregoing ferms and conditions and the reverse condition of the foregoing ferms and conditions and the reverse condition of the foregoing ferms and conditions and fermions and the reverse condition of the foregoing ferms and conditions and fermions and fermions and fermions and the reverse condition of the foregoing ferms and conditions and fermions and fe

Garry Goodson

05/29/2014

DATE

qtp302 (v1.1)

page 1 of 1





EMAIL

1658 Cold Springs Road Saukville, Wisconsin 53080 (262) 268-2400 1-800-437-8789 Fax [262] 268-2570

CHARTER STEEL TEST REPORT

Melted in USA Manufactured in USA

Wiretech Incorporated 6440 East Canning Street Los Angeles, CA-90040 Kind Attn : Cert To Contact

Cust P.O.	7193-1
Customer Part #	8740C1A060-C
Charter Sales Order	70050159
Heat#	10304220
Ship Lot#	4261209
Grade	8740 R SK FG AQ 1/4
Process	HRSA
Finish Size	1/4
Ship date	10-APR-14

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and that it satisfies these requirements. The recording of false, fictitious and fraudulent statements or entries on this document may be punishable as a falony under federal statute.

					Test result	is of Heat Lo	# # 10304220)				
Lab Code: 7398 CHEM %Wt	C .40 AL .025		MN .85 N .0090	P .009 B	S .005 T1 .002	SI .240 NB .002	NI .42	CR .54	MO .21	.07	SN ,005 .	,002
JOMINY(HRC]	J1 56	J2 56	J3 56	J4 55	J5 54	J6 51	J7 49	38 47	J9 46	J10 44	J12 41	
	J14 39	J16 36	J18 35	J20 34	J24 32	J28 30	J32 29				1	_
	MACRO E	TCH SA	TYPE ENGLI MPILE TYPE: JRFACE=1		MACRO ETC	H RANDOM	 ≃1	MACE	RO ETCH CE	NTER=1		10 m

AMS 2301 FREQUENCY AVERAGE=.00 AMS 2301 SEVERITY AVERAGE=.00

AMS 2301 FREQUENCY INDIVIDUAL=.00 AMS 2301 SEVERITY INDIVIDUAL=.00

Test results of Rolling Lot # 1121498

REDUCTION RATIO=516:1

MAY 3 1 2014



of Tests 1.0

Min Value 87.8

68

Test results of Processing Lot #4261151, 4251209 Max Value 87.8 68

Mean Value 8.78

68

TENSILE LAB = 0358-02 RA LAB = 0358-02

NUM DECARB=1 NUM SPHERO=1

REDUCTION OF AREA (%)

FREE FERRITE DECARB (Inch)=.000 SPHERODIZATION (%)=80.0

FREE FERR & PARTIAL DECARS (Inch)=.002 CP SPHERO % LAB=0358-02

Specifications:

TENSILE (KSI)

Manufactured per Charter Steel Quality Manual Rev Date 9/12/12 Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:

Customer Document = AMS6322N/AMS2301K/COP3010M/BS2S147:1976 CHEM ONLY

Revision = Dated =

Additional Comments:

Charter Steel Saukville, WI, USA

Rem: Load1,Fax0,Mail0



This MTR supersedes all previously dated MTRs for this order

James I remark

Janice Barnard Manager of Quality Assurance Printed Date: 04/10/2014



The following statements are applicable to the material described on the front of this Test Report:

Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States meeting DFARS
compliance, LEEDS compliance, REACH compliance, ROHS-WEEE compliance, and Conflict Materials Restrictions.

Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.

3. Unless directed by the customer, there are no welds in any of the coils produced for this order.

4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate Number	Lab Code	Labora	tory	Address
0358-01	7388	CSSM	Charter Steel Melting Division	1635 Cold Springs Road, Saukville, WI 53080
0358-02	8171	CSSR/ CSSP	Charter Steel Rolling/ Processing Division	
0358-03	123633	CSFP	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457
0358-04	125544	CSCM/ CSCR	Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004
,	•		Subcontracted test performed by laborator	y not in Charter Steel System

When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Test	Specifications	CSSM	CSSR/ CSSP	CSFP	CSCM/ CSCR
Chemistry Analysis	ASTM E415; ASTM E1019	X			X
Macroetch	ASTM E381	X			Х
Hardenability (Jominy)	ASTM A265; SAE J406; JIS G0561	X			X
Grain Size	ASTM E112	X	Х	X	X
Tensile Test	ASTM E8; ASTM A370		X	. X	- X
Rockwelli Hardness	ASTM E18; ASTM A370	X	Х	X	Χ.
Microstructure (spheroidization)	ASTM A892		Х	X	
Inclusion Content (Methods A, E)	ASTM E45		X		X
Decarburization	ASTM E1077		X	X	X

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 1/31/15. All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.

7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:

It may be distributed only to their customers

MAY 3 1 2014

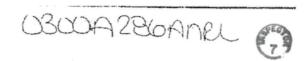
· Both sides of all pages must be reproduced in full

8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both order numbers appear on the front page of this Report.

Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.









KOS LIMITED

131-1 Yusan-dong Yangsan-si, Kyungnam, Korea

TEL: (055) 389-1050 FAX: (055) 385-9189

E-mail: kosyrd@koswire.com

Inspection Certificate

NICKEL WILDS HADD		DATE OF 1	SSUE: 2013-10-21
		(WSB)	
MA1-201310A-0101	GRADE	A286YAR	
1022369	DIAMETER	0.0300 INCH	
T131021/07 (T13A102-01)	FINISH		(GOK COOK)
INTERFIRE GROUP (HEAD OFFICE)	QUANTITY		(30" SPOOL)
INTERWIRE GROUP (HEAD OFFICE)	APP, SPEC	BUYER'S SPEC	(1 SPOOL)
	T131021/07 (TL3A102-01) INTERWIRE GROUP (HEAD OFFICE)	MA1-201310A-0101 GRADE 1022369 DIAMETER T131021/07 (T13A102-01) FINISH INTERWIRE GROUP (HEAD OFFICE) QUANTITY	MICKEL ALLOY WIRE

CHEMICAL COMPOSITION

CONLOASHU		0.						A.			(1878))
QN237/12	0.0720	91	Mn 1,7200	P	S	Ni	Cr	No	Ctt	γ	Al	1
	En.	0.0000	1.7200	0,0150	0.0030	24.5500	14.7900	1.2800	0.1020	0.3090	0.1760	

INSPECTION RESULTS

	T THEODET	3						
LIENS	SIZE	17/5	R/A				1	
	(INCH)	(KSI)	(5)	f)	7 ,			
	10.00050	110.0			1		LOT NO.	REMARK
NO.	-0.000SD	90.0						
-1	0.0301	109.3	64.0				181211-30728-0004	QN237/12
					MAR 1	9 2014	63	8
					A		E	
		1			J			
				ì				
DDIGITIO							· 11	
REMARKS		1		-				

0300A286ANRI.

We hereby certify that the material described herein has been made in accordance with the specification of the order.

J. M. SEE

MANAGER OF Q.C Dept.



APPENDIX

SPECIFICATION

Customer' Spec. Codo	BUYER'S SPEC	
References		
the same of the sa		

CHEMICAL COMPOSITION

OH237/12	C	12	Яn	Р	8	MI	Cr	Ho	Cu	٧	Al
	0.0720	0.0860	1.7200	0.0150	0.0030	24.5500	14.7900	1,2300	0,1020	0.3090	0.1780
	Co	TI	8								9,1100
	0,1300	2.1900	0.0060								

RAW MATERIAL INFORMATION

MAR 1 9 2014



Supplier	APERAW ALLOYS IMPHY
Country of origin	FRANCE
Mel't Method	AOD / VAR.
Surface	Seam Free
DFARS	Compliance with DFARS 252,225-7014 ALT.
Others	Free from Wercury, Radium or Aipha Source contamination.
Heat No.	ON237/12

MECHANICAL PROPERTIES AFTER HEAT TREATMENT

H.T. Condi	tion: 1800	F thr Wo	1325°F 16	nr AC	Stre	as Rupture	
TENSILE, KSI	YIELD -KSI-	E/L-%		H8	100015 70 101	: Time, hr .	E/L . %
158.5	109.2	30.0	51.0	323.0	1200°F 70 KS1	20.0	79.2
	0.000						
H.T. Condi	tion : 1650	'F thr WQ +	1325°F 16F	ir AC	Stre	ss Rupture	
	tion: 1650 YIELD, KSI	E/L, 'S	1325°F 16F	ir AC HB	Stre	ss Rupture	E/Ł, %

Grain Size :

ASTA No. 5.5

We hereby certify that the material described herein has been made in accordance with the specification of the order.

S. H. AHN

MANAGER OF Q.C Dept

BND

A/4492



www.interwiregroup.com 355 Main Street - Armonk, NY 10504

Phone: (914) 273-6633

Fax: (914) 273-6848

BILL TO: RADCLIFF WIRE **RONZO ROAD** P.O. BOX 603 BRISTOL, CT 06011-0103 **Material Certification**

Invoice: Invoice Date: 1294414 11/6/2013

Our Order: Customer PO:

1261658 46519++

Sales Rep:

BRUCE MASSEY

SHIP TO: RADCLIFF WIRE 97 RONZO RD BRISTOL, CT 06010

Delivery No. 1036727

Ship Date: 11/06/13

Ship VIA: OUR TRUCK

	1	TEM DESCRIPTION		*
atem man	300A286ANRL	Mill Name: Country of Origin:	KOS FRANCE	QTY SHIP
Customer Part No: Description:		Melt Source:	IMPHY	468
.030 ANN A286 RL		DFAR Compliant: RoHS Compliant:	YES YES	HEAT NO.
Specification: AS	TM-A453			QN237/12

Ticket Number	Qty
01102413026	468

Element	С	MN .	. SI	P	S	CR	
Value	0.0720	1.7200	0.0880	0.0150	0.0030	14.7900	
Element	NI	МО	V	Al	TI	В	Co
Value	24.5500	1.2300	0.3090	0.1760	2.1900	0.0060	0.1300
Element	cu		9 2014	(T)	9		

		MAR -	9	2014	(
Value	0.1020				
ATT INTERNATIONAL	MISSING WEIGHT	和智慧語	SER	THE STATE OF THE S	TO BE

(K)	i

RADILIFF WIRE INC --

ON237/12

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Value	100,000	,00,000				and the second second
是人性。然	他的情質質和	血統領的原因	anest Casmis	Participant (Control of Control o	two the	
Test	WRAP TEST	MICRO- STRUCTURE	SURFACE CONDITION	COILING TEST	MERCURY FREE	
Result	Pass	Pass	Pass	Pass	Pass)

The material has been inspected by the mill and conforms to the above referenced specifications.

Bruce Massey - General Manager

AUTHORIZED SIGNATURE



97 Ronzo Road • Bristol, CT 06010 Ph: (860) 583-1305 • Fax: (860) 583-8553 www.radcliffwire.com



Certificate of Conformance

Sold To: CHERRY AEROSPACE
SANTA ANA OPERATIONS

1224 EAST WARNER AVE SANTA ANA, CA 92705-5414 Date Shipped: 02/21/2014

PO#: VP125694

Radcliff No.: 131313

Heat No.: QN237/12

Qty. Shipped: 65 LBS-6-BLACK MIG

SPOOL

Item Description

.006 X .011 X .056 ***

A286 Stainless Steel

SPECIAL SHAPE

AMS 5731 REV L, AMS 5737 REV P CHEM

ONLY

Melting Country: France

Producing Country: United States

Notes:

PART# M189.44 REV W

MAR 1 9 2014



Chemical Analysis

Al: 0.176% Cr: 14.79% B: 0.006%

C: 0.072%

Co: 0.13%

Ni: 24.55%

Cu: 0.102% P: 0.015% Mn: 1.72% S: 0.003% Mo: 1.23% Si: 0.086%

Ti: 2.19%

V: 0.309%

Mechanical Properties

Tensile: 93 KSI

We certify that the chemical analysis, physical properties, and mechanical test results are correct as contained in our records, and that they conform to customer requirements.

Material as shipped, is free from mercury contamination.

Material is DFAR compliant

A/4492
RADOLIFE WIRE INC.
CM33/12

Lisa Piatek Certification Clerk



www.interwiregroup.com

355 Main Street - Armonk, NY 10504

Phone: (914) 273-6633

Fax: (914) 273-6848

BILL TO: RADCLIFF WIRE **RONZO ROAD** P.O. BOX 603 BRISTOL, CT 06011-0103

Material Certification

Invoice: Invoice Date: 1294414 11/6/2013

Our Order: Customer PO:

1261658 46519++

Sales Rep:

BRUCE MASSEY

SHIP TO:

RADCLIFF WIRE 97 RONZO RD

BRISTOL, CT 06010

Delivery No. 1036727

Ship Date: 11/06/13

Ship VIA:

OUR TRUCK

ITEM DESCRIPTION					
Item No:	0300A286ANRL	Mill Name: Country of Origin:	KOS FRANCE	QTY SHIP	
Customer Part No: Description: .030 ANN A286 RL		Melt Source:	IMPHY	468	
		DFAR Compliant: RoHS Compliant:	YES YES	HEAT NO.	
Specification	ASTM-A453			QN237/12	

Ticket Number	Qty
01102413026	468

Element	C	MN .	SI	P	S	CR	
Value	0.0720	1.7200	0.0860	0.0150	0.0030	14.7900	
Element	NI	МО	V	Al	Ti	В	Co
Value	24.5500	1.2300	. 0.3090	0,1760	2.1900	0.0060	0.1300
Element	CU		9 2014	\$33)			

MAR 1 9 2014 Value 0.1020 Wednanicalization and a second of the second TENS TENS

A74492

Element STR MIN STR MAX 109,300 109,300 Value

ON237/12

经 地面	图1843 进程	12 SAUDON 51	nest Resints			1
Test	WRAP TEST	MICRO- STRUCTURE	SURFACE CONDITION	COILING TEST	MERCURY FREE	
Result	Pass	Pass	Pass	Pass	Pass	

The material has been inspected by the mill and conforms to the above referenced specifications.

Bruce Massey - General Manager

AUTHORIZED SIGNATURE



· Prairie

CERTIFICAT DE RECEPTION 3.1-EN 10204 nº 0065401/2 Inspection certificate - Abnahmeprilizeugnie

SATISA MACHE SALIN ALCHE SALIN ALCHE SALIN ALCHE SALIN Telfocare: 83 86 21 30 60 Telfocapte: 83 86 21 31 80

. KOS LIMITED

We with # EMAIL DATED DEC. 5TH

Socialistics ANS CHEMISTRY

克 09/12/11

WIRSTHOOME OUT reference United Authors IV. : 309154/01

Produit Produit Crisignis form

SY 205 WIRE ROD DIAM/6,0000/MY SUH 660

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CONTRACTION C CONTRACT CANTESON INC.	SITION (1) SHOSTNUS (1)	orids) Velgari Vevicas)	1			Coulde Xº (C	W237/12		
,072	1.720	.086	5 ,003	,015	N1 24,550	Cr 14,790	Mo 1 230	Cu	Co
	AL	TI	Pb	Ri	P	24.730	1.200	.102	.130
:309	.176	2.190	.0002	< .0001	300. 30	bal.	·	-	<u>-</u>

7221000000 7221000000 (HOT-ROLLED, IN IRREGULARLY WOUND SUH660 VAR A6.5FM 14,000.00KG SUH660 VAR A8.5FM 10.000.00KG CIF BUSAN PORT

STAINLESS STEEL WIRE ROD COILS) SUHGED VAR A11.5MM 16.000.00KG COUNTRY OF ORIGIN: FRANCE

CARACTERISTIQUES MECANIQUES ET AUTRES ESSAIS / TESTS RESULTS



RESISTANCE. NASHE STREAMH 571 MPA
ALLONGEMENT GRANDON. 45 %
STRICTION ARL 69 %
GRAIN ASTM. 5126 ASTM. 5.5 ASTM

HYPERTREMPE 980°1H EAU+VIEILLISSEMENT 720°16H AIR IKAT TREATMENT OF SPECIFER 1800 FIR HATER-1305 F 1611 AIR

LIMITE ELASTIQUE. 1106 STRUTGH 0.57. 752 MPA RESISTANCE 110611 STRUTGH 0.57. 1092 MPA ALLONGEMENT 1107041101 SER 40... 30.0 \$



QUALITY CONTROL

DUPUIS G.

Signiare Signiare Untersolvice

Voir page suivante

Imphy plant, PAGE Nº

24/05/12



CERTIFICAT DE REGEPTION 3.1-EN 10204 nº C065401/2 Inspection certificate - Abnahmeprüfzeugnis

KOS LIMITED

Wednesdo Correction H. EMAIL DATED DEC. 5TH

09/12/11

MAMATORIA OUT reference Uniter Kultung III. : 309154/01

SOCIAL PROPERTY AMS CHEMISTRY

STRICTION. 20. 07 AND. : 51.0 \$ DURETE HB. 323 HB

FLUAGE

STRESS POPTURE TEST AT 1250°F (645°C)

ETAT HYPERTREMPE 900° + VIEILLISSEMENT 720°16H AIR HEAT THEATHERT OF TEST SPECIFER 1859 ! IN PATERTIZES FOR AIR

LIMITE ELASTIQUE ME STADUM 0.27. 781 MPA
RESISTANCE 1085 MPA
ALLONGEMENT BURGION SEE 29 0 %
STRICTION BD. OF ASA. 52.0 %
DURETE HB. HASSESS. 316 HB

FLUAGE

STRESS PLATURE TEST AT 1200'F (649'C)

CARGO 65.000 PSIGHODONO
DURREE DE VIE. IPE. : 174.0 H
ALLONGEMENT. REGENTOR : 20.0 %

CHEMISTRY TO MEET AMS 5731, AMS 5732, 5734 AND 5737 NO WELDING WITH FILLER METAL HAS BEEN PERFORMED MATERIAL IS FREE FROM MERCURY, RADIUM, OR ALPHA SOURCE CONTAMINATION

MAR 1 9 2014





Dernière page.

PAGE 15 2



Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157



PACKING LIST

Order No: S0385467 Order Date: 08/05/14 Print Date: 08/13/14

Page:

Sold-To: 10010245

ADEPT FASTENERS 0 28709 INDUSTRY DR L VALENCIA, CA 91355 D T 0

Ship-To: 10010245

S ADEPT FASTENERS H 28709 INDUSTRY DR VALENCIA, CA 91355

P TO

I

Salesperson (s):102

Credit Terms: 1%10,30

1%10, Net 30

Purchase Order: G014710

Ship Via: UPS

FOB: Origin - Collect

Remarks:

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

SHIP FREIGHT COLLECT UPS 71T778T IF OVER 150LBS CONTACT BUYER FOR SHIPPING INSTRUCTIONS

	1	110140			TO BOIEN FOR	۲		
	Ln	Item Number	Site T Location	Lot/Serial	Qty Open		Promised	
	1	CR3213-4-02			Oty to Ship	UM	Shipped	
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Contract of the Contract of th		S2906-4-2	EZI - A49	87074400	OK			

EZL-A49 87974490

25000.0 2.2718

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



5100 Maureen Lane Moorpark, CA 93021

(805)531-5410 (805)531-5419 Fax www.standardaeroparts.com

All claims for any reason including, but not limited to: quality issues, certifications or quantity received against this shipment must be made within 15 days of invoice date or they may not be honored. Customer receiving product at this shipping address is responsible for verifying quantity and quality of parts received.

Packing Slip

Ship To

Blue Sky Industries Inc. 1230 Monterey Pass Road Monterey Park, CA 91754 UPS 126FE6

Terms	P.O. No.	Ship Date	Ship Via	FOB
C.O.D.	25675	7/26/2012	UPS Grd Collect	Moorpark, CA

Quantity	U/M	Part Number	Description
1,000	EA	Mfg COC Mfg TR	BOLT FACTORY NEW MFG: TWIST TITE MFG. LOT# 95-684 Mfg Certificate of Conformance Mfg Test Reports
			VERIF. INSP. NO. OF PKGS. WEIGHT PKGD. BY FINAL INSP.

CERTIFICATE OF COMPLIANCE

Factory New: We hereby certify that the part(s) referenced at	
the above numbered purchase order are in conformance with ap	
specifications and/or drawing number. This statement is suppo	rted by
certificates of conformance and/or manufacturing document	nts.

Signed:

New Surplus: We hereby certify that the part(s) referenced above are in new, unused surplus condition. We do not have any manufacturer certifications on file for this part.

Twist Tite Mfg., Inc.

13649 Pumice Street

Santa Fe Springs, Ca. 90670 Cage Code Number 007R1

Certificate of Quality Compliance

We certify that the fasteners identified below in this certificate have been manufactured, inspected, and tested in accordance with and conform to all the requirements of the part standard or drawing, procurement specification and customer order / contract requirements.

Customer:

Standard Aero Parts, Inc.

Contract / P.O. Number:		41475	5Q	
Twist Tite Order Numbe	13152	N. S. N. :		NA
Drawing Number:	NASM3 THRU NASM	120	Revisio	on:1
Procurement Spec:	NASM6812	North a change of the deal discount and developed	Revisio	on: 1
Part Number:	AN3-12A	Material	Type:	4037
Quantity Shipped:	16,404	Heat Nu	mber:	CN536
Heat Treat Spec:	AMS2759/1	Tenşi	le:	125/145 KSI
Material Spec:	AMS6300	Hardne	ess:	Rc 26/32
Finish Spec:	AMS-QQ-P-416 TY 11	CL2 I	N.D.T. :	ASTM E 1444
Metallurgical and mec da	JECTIVE QUAL hanical test reports, proces ta and mill raw material rep URING LOT NUMBER	s certification	ons, manu file under	ufacturing/inspection
Metallurgical and mec da	hanical test reports, proces ta and mill raw material rep	s certifications are on	ons, manu file under	ifacturing/inspection; 5-684
Metallurgical and mec da	hanical test reports, proces ta and mill raw material rep URING LOT NUMBER duced in full and certified as	s certification orts are on	ons, manu file under	racturing/inspection; 5-684 requested.
Metallurgical and mec da MANUFACTI And will be reprod	hanical test reports, proces ta and mill raw material rep URING LOT NUMBER duced in full and certified as	s certification orts are on	ons, manu file under 9 opy, when	facturing/inspection; 5-684 requested.
Metallurgical and med da MANUFACTI And will be reprod	hanical test reports, proces ta and mill raw material rep URING LOT NUMBER duced in full and certified as	s certification orts are on	ons, manufile under 9 opy, when PROVED	facturing/inspection; 5-684 requested.

Twist Tite Mfg., Inc.

Test Report

ereas	e Number													
		4/22/96									Job No.	9	5-6	14
		9N3-12A A	zer, 1.	2		2	./				Quantity	-	27,50	
	Customer B.				Number						,		100	
		10-96		From	Twist T	ite mig.,	HK.							
. ·C	Total Quantity P	Previously Shipped				1			Materia	.1		Heat No	`	
H	Proc. Spec.		Lot No			Lot Qu			Maleria	037		CA	1536	
Α	M16-8-6	812E	95	5-68		di	,500			11.6	- Acc.	Rej.	T	
R				Acc.	Rej.						-	-/	-	
Α	Thread size & fo	MIC 5 7742		125	Ø	Burrs 8	tools mari	ks			125	9		
C	Shank diameter			125	P	Concer		·			125	9		
T	Imperfect thread			125	8	Heads,	shanks, th	reads *			125	8		
E	Grip length			125	10	Surface	Roughne	T CI	2_		125	8		
R	Radius u/head		All the state of t	125	0	Surface	finish (pla	ting)			125	8		
i	Drilled cotter pin	& LW hole				Identific	ation 7.	× 7			125		·	
s	Recess in head					Overail.					125	8	<u>: '</u>	`
T	Shank straight			125	P	Head d	a with a/fi	ats				4	,	
1	Head height	***		125	p		dimension				125	8		
С	Drilled hole dia. I	oc & depth					r of thread	end			125	8		
\$	Washer face dim	ension		125	19	Land he	ight				123]	9		
1.1	Ult. Ten. Street	ngth	Actual		000		Actual	40	10		Sample	Size 2	2	
Ε	Min. Req. & L		Low	5	980		High	70	/ -			-		
C	Shear/SGU/DE	BL .	Actual				Actual	· >			Sample	2176		
H	Min. Req.	4250	Low	5	3460)	High	55	40		-	~ ~	0	
A	Stress Rupt.		Actual				Actual	,		,	Sample	Size		
ห	Olicso itape	NIA	Low				High				L			
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		Accept	Reject	1				Accept	Reject				Accept	Reject
				1					-				0.	
	Grain Size	0	0	Head Stru	icture			0	O	Micro Str	ucture			1
		a-	· U	Decarb	•			4	. 0	Carburize	d ·		4	0
• .	Fillet Cold Worked		n	/	w Thread			13	n	Thread Ri	ın Cut		9	0.
	Grain Flow Head		-	Grain Flo	M HINERO			3	-	Cracks			3	0
	Laps	0	0	Seams						CIACKS	Mag. Pa	article		2
. ' ;	Sample Per M	IL-STD-105E S	ingle S	ample,	Level I	Magne	tic Perm	eability	TAKE OF THE		Floures			
				2.7			10 March 1988		30 C TABLE		rioures	Cent P	éue a au	
		AQL	Sampl	e Size			AQL		Sampl		Angent	· · ·		Reject
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	Minor A	1.0	13	}	Minor (
1		THATST TITE WEG	INC b	ereby cer	tifies that	the abo	ve listed m	atenal o	ontorms	to me cu	emical.		un (f)	

TWIST TITE MFG., INC. hereby certifies that the above listed material conforms to the chemical and physical properties of applicable specifications evidence of which is in the files of our office.

Inspectors bignature

Discontinue

In the second of the se

Inspectors Stam



Ugine Stainless & Alloys

2

592 W. Explorer, Unit "B". . Brea, CA 92621

Phone: 800-255-6975 Phone: 714-529-9774 FAX: 714-529-9079

SOLD TO: TWIST T	TIE		SH	Th Io:		SAME		
13649 P	UMICE S	T				1	1 / 1 2.	
SANTA F	E SPRIN	GS, CA		_		٠,		
90670								
CUSTOMER ORDER # 39942 & 16107		UGINE (ORDER #		ATE /96		PART	#
QUANTITY:	. 1	DESCRIE	PTION /	SPECIFI	CATION		SIZE	:
8643 LBS.	QUAL: 6300	ITY, PH	CHQ, SOSPHATE 2301G, A	COAT,	PER AMS		.1860	dia.
HEAT #: C	MN	SI	S	P	CR	NI	CU	MO
CN536 .39	.81	.21	.005	.014	.03	.03	.02	. 2′5
AS SHIPPED PROPERTI	ES:	٠		*	• • • •		· 🔅	• • •
TENSILE STRENGTH		67,	STRENGT 724 PSI	TH .	HARDNI 83.0-1		%ELONG	
% R/A 69.7		GRAIN 7.0	SIZE		DECARI	3	CLEANL	
HARDENABILITY 1/16 5/ 53 3	16 2	MACRO S2-	R1-C2		_	MICI GOO		

WE CERTIFY THE FOREGOING A TRUE AND ACCURATE REPORT AS REPRESENTED TO US BY OUR SUPPLIERS.

DONGBU STEEL CO. (KOREA)

QUALITY ASSURANCE MANAGER

TORRANCE HEAT TREATING, INC.

1812 ABALONE STREET • TORRANCE, CA 90501 (310) 618-1355 • FAX (310) 618-0930

SOLD TO

C206325

TWIST TITE 13649 PUMICE STREET SANTA FE SPRINGS, CA 90670 3-15-96

QUANTITY	WEIGHT	DESCRIPTION	PURCHASE ORDER NO.
27500	393	HT RC 26-32 MIL H 6875H LITE GLASS BEAD AN3-12A 95-684 4037 HT: CN536 38.	16
		and the second s	

		Certification o	f Heat Treating	
HOMOGENIZE	FURNACE NO.	SOLUTION ANNEAL FURNACE NO.	QUENCH	AGE FURNACE NO.
PREHEAT	FURNACE NO.	QUENCH	SUB ZERO FURNACE NO.	DRAW FURNACE NO.
HARDEN	FURNACE NO.	QUENCH	DRAW FURNACE NO.	STRESS RELIEVE FURNACE NO.
NORMALIZE	FURNACE NO.	HARDEN FURNACE NO.	QUENCH	DRAW FURNACE NO.
CARBURIZE	FURNACE NO.	COOL TO	ATMOSPHERE USED	NITRIDE
AGE	FURNACE NO.	HARDNESS RESULT %	APPROVED BY	37096 DATE

PGL

PROCESS CONTROL LABORATORY

2520-NO. ONTARIO ST., BLDG. D • BURBANK, CALIFORNIA 91504 (818) 840-8056 • (818) 840-8057

47333

TERMS: 1% within 10 days. Net 30 days. Net and Past Due thereafter subject to a service charge of 1.5% per month (18.0% per annum) for balances past due 30 days and over. Terms do not apply to C.O.D.

S TWIST	T TITE			SI-PPEO	oms us not	apply to C.O.D,	,	7
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P.O. NO. 65118	TERMS NET 30	SHIPPED VIA	SHIPPER NO.	MATERIAL	*	DATE RECEIVED 3-27-96	4	
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	spector			SUBJE	ECT TO CONDITI	IONS OF LIABILITY ON PA	CKING SLIP	_
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Company
Align Aerospace Main CDC
21123 Nordhoff Street
CHATSWORTH CA 91311
USA

Phone: Fax: Internet: Page 1 of 1 10/08/2014

PACKING SLIP

Sold-To-Party
BLUE SKY INDUSTRIES
595 MONTEREY PASS RD.
MONTEREY PARK CA 91754
USA
2136209950
EESPANTA@BLUESKYINDUSTRIES.COM

Ship-To-Party
BLUE SKY INDUSTRIES
595 MONTEREY PASS RD.
MONTEREY PARK CA 91754
USA

Information
Packing Slip No.
Document Date
Customer PO No.
Customer PO Date
Sales Order No.
Sales Order Date
Customer No.
Ship Via
Shipping Conditions
Incoterms

Delivery Date Total Boxes Contact Info. 80735928 10/08/2014 38653 10/08/2014 225075 10/08/2014 1000491 UPS ground Standard FOB SHIPPOINT

10/08/2014

126FE6 AN3-15A BOLT-HEXAGON HEAD,STEEL	1,000.00 EA	1,000.00 EA	Balance Due	Weight
	1,000.00 EA	1 000 00 EA		
BOLT-HEXAGON HEAD, STEEL		1,000.00 EA	0.00 EA	80 LE
			2.00 2.1	00 22
Batch 0000016057				
126FE6				
Characteristics				
Cert Code at Batch Level TC				
Country of origin of material US				
Manufacturer Name MACFASTE				
Vendor Batch Number 25167				
Revision of Material in batch 1				
CAGE Code - Ext mfg number N/A				

This document shown in US currency. The commodities sold by Align must be exported from USA in accordance with US Export law / regulations. Diversion contrary to USA law is prohibited. Tax ID:

These commodities are subject to U.S. Government ITAR/EAR Regulations. ITAR EXPORTS may not be transferred, transshipped on a non-continuous voyage, or otherwise be disposed of in any other country, either in their original form or after being incorporated into other end-items, without the prior written approval of the U.S. Department of State.

CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Align Aerospace or source of Purchase upon request, subject to a fee.

DIRECTOR OF QUALITY

onald Basque

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067



CERTIFICATE OF CONFORMANCE

CUSTOMER:

BILD INDUSTRIES

DATE:

02/15/05

PO NUMBER:

59920

PART NUMBER:

AN3-15A

REVISION:

LOT NUMBER:

25167

MANUFACTURED QUANTITY:

25,000

MILL HEAT NUMBER

X83170

CERT ACCEPTANCE
CODE MAR 1 8 2005
APPFOVAL

We certify that the parts furnished against the above referenced purchase order were processed in conformance with all applicable drawings and specifications. Objective evidence of compliance is on file subject to examination upon request.

QUALITY ASSURANCE REPRESENTATIVE



MAC FASTENERS, INC. 1110 EAST ENTERPRISE OTTAWA, KS 66067

CHEMICAL & PHYSICAL TEST REPORT

CUSTOMER BILD INDUSTRIES	PO NUME 59	BER 9920	MFG	DATE 02/15/05	
PART NUMBER AN3-15A	REV 1	LOT NO 25167		PROCUREME!	NT SPEC NSM6812

MATER	MATERIAL TYPE 8740				MATERIAL SPECIFICATION MIL-S-6049/AMS6322				EAT NUM X83170		SUPPL	IER IRETEC	Н
.41	.26	Mn .89	.016	.009	.01	.54	.50	.25	٧	В	Fe	Al	Ti
	Co	N	Bí	Pb	Mg	Zn		Nb	Sn			Other	1

PHYSICAL TEST RESULTS

ULTIMATE T	ENSILE STRENGTH
PO	UNDS
3,260	
3,230	
3,240	
3,250	
3,260	
MIN. REQ.	2,210

	CAL TEST RESUL
DOUB	LE SHEAR STRENGTH
	POUNDS
5,000	
4,960	
4,980	
4,980	
5,000	
MIN. REQ.	4050
	4250

HAS	RDNESS
ROCKWEL	L "C" SCALE
REQUIRED	26 - 32 HRC
SAMPLE SIZE	5
ACTUAL	RESULTS
29-3	31 HRC

	METAL	LURGICAL EX	AMINATION	***************************************
Discontinuities	v	Carb	/Decarb	<u> </u>
Grain Flow	☑	Micr	ostructure	☑
Grain Size	V	Appp	earance	V
Thread Insp FED-STD-H28/20		System 21	System 22	System 23

ASTM E1444	
Liquid Penetrant Inspection per ASTM E1417	
Recess Torque Test	
Head Marking	v

Magnetic Particle Inspection per

NDT/ ADDITIONAL TESTS

TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION

FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC. THIS REPORT MUST NOT BE USED TO CLAIM PRODUCT ENDORSEMENT BY NVLAP OR AN AGENCY OF THE UNITED STATES GOVERNMENT.

r-IV V			
Quality	Assura	nce F	Representative

MAC Fasteners, Inc. a NVLAP approved laboratory

NVLAP CODE 200141

MAC FASTENERS, INC 1110 EAST ENTERPRISE STREET OTTAWA, KANSAS 66067



HEAT TREAT CERTIFICATION

CUSTOMER: BILD INDUSTRIES

P.O. NO: 59920

MANUFACTURED QUANTITY: 25,000

MATERIAL:

TYPE 8740

HARDNESS: 29-31 HRC

PART NUMBER:

AN3-15A

LOT NUMBER: 25167

REVISION:

REQ'D HARDNESS: 26 - 32 HRC

SAMPLE SIZE:

5

HEAT TREAT SPECIFICATION AS APPLICABLE: MIL-H-6875/AMS-H-6875/AMS2759/AMS5853

The Fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Samples have been tested to ensure compliance. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.

QUALITY ASSURANCE REPRESENTATIVE



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ACCINICAL TERMS HEAT NO. X83170 SALES ORDER / RLS 809851 / 1 CERTIFICATION CERT# 911,01 \$HPMENT DATE 11/23/2004 73.0 73.0 74.4 74.4 11/23/2004 indivorted months of the control of the problem is necessarily for earlier to be not public for their or secured of the control of the contro Malariet is free of mercury, radium, or alpha contemination Cleanliness Mill Source FGF-0 Dang Bu specimcanow M048740-to1870A A-8740, AQ, SKFG, CHQ WIRE, SAIP Zinc Phosphate, Lime & Stears's Coating, Size:0.1885/0.1875 Specifications: AMS23014, AMS6322L, MIL-S-6048A, AMEND. 1, AMS-S-6048-A 1A0M3 HO 23 WORK ORDER 30 0 CARPIERS Grain Sire Joniny 1 Joniny 2 Joniny 3 Inclusions Mecre 8 J5w52.4 J8w50.8 J10w45.3 S2-R1-C2 GOOD 南 N. . 12,092 Lbs Mechanical Properties Chemical Properties Physical Properties 8 5 Wike Marthez * 600 WIPGIGEN, INC.

104 Acques, CA BOND

105 Acques, CA .010 UMIS KSI KSI KSI KSI KSI KSI MB (s) CUSTOMER PART Mac Fastaners 1110 Enterprise Street Ottswa, KS 66057 USA 55 IESI
Tensile Strength
Yield-Strength
% Elongetion
% Reduction of Area
Rockwell Hardness 8 Scale CERTIFICATION REQUIREMENTS page 1 of 1 Country of Origin S. Norea 34 CUSTOMER P.O. 101404 o 2



Specialized Electro-Plating
Nickel
Copper
Decorative Chrome
Satin Chrome
Zinc
Cadmium



10406 EAST ELEVENTH STREET • INDEPENDENCE, MISSOURI 64052 Area Code 816-252-8411

February 10, 2005

Mac Fasteners 1110 East Enterprise Street Ottawa, Kansas 66067

Subject: Certification

This is to certify that the following parts have been stress relieved for 4 hours at 375+/-25 before cleaning cadmium plated per QQ-P-416/AMS-QQ-P-416/NAS4160, Type II, Class 2. Please reference our Invoice #105425 dated 02/10/05 for:

Lot#-25167 P.N.-AN3-15A

James T. Pierson, Vice-President

DE TRAY PLATING WORKS

		FRC	CUST PO NO PURK 4F21 DM: 600 CLE TRIES, INC. POST		SO NO 26074 TATER LOOP 5, ID 83854					SO NO : 60746		PURK4F FROM: LD INDUSTRIES, INC.	PO NO	SO NO (260744 JATER LOOP S. 10 83854
	211	XTER FENTA 23 NORDHOF TSWORTH	CON INC. F STREET CA S	213	311	T ANIXTE 21123 CHATSW	HORDH	TACON IN OFF STRE	NC. EET CA 913:	H P T O	ANIXTER I 21123 NOI CHATSWOR	ENTACON II ROHOFF STRI	NC. EET CA 91	311
		CUSTOMER BILL	TO ADDRESS			COMPLETE CUSTOMER PO	NO. BII	L TO NO. SHIP	TO NO. PAGE		A 186	r ID		
						PURK4F21		Al	PI001	111 6/0			7.1	
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				1	MODMANCE			DATE	QUALITY	CONTROL MANAGER				
WE	HEREBY	CERTIFY THAT THE MERC BLE SPECIFICATIONS AND	CERTIFICATION CONTROL OF CHANDISE INCLUDED OF CORDRAWINGS.	THIS	PLCKING LIST IS	IN CONFORMANCE WITH AN-MS-N CAGE CODE 31	AS MA	R 0 4 2005	16hala	4/		SIGNA	TURE - MERCHA	ANDISE REGEIVED
ORA	APPLICA	TIM INDICTNS		1	PARTIAL	THE PERSON NAMED IN	17-		ATE SHIPPED	SHIPPED WA	2	X		INS



MOELLER MFG. & SUPPLY, INC.

805 EAST CERRITOS • ANAHEIM, CA 92805 (714) 999-5551 • FAX (714) 999-5970 http://www.moellermfg.com cage code: 58009

SHIPPER NO.:

7153

CERTIFICATION

PACKING LIST

BLUE SKY INDUSTRIES

1230 MONTEREY PASS ROAD

MONTEREY PARK

CA 91754

Customer #: BLUE SKY

BLUE SKY INDUSTRIES

1230 MONTEREY PASS ROAD

MONTEREY PARK

CA 91754

P.O. #: 17877

		ORDER NO.		COMMENTS SHIPPED VIA TERMS DUE 3/29/20 3/29/20	11
3/29/2		17877	SHIPPED	PART NUMBER/DESCRIPTION	NET WT.
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MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE

2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.

3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

CHARLES FRANZEN, Q.A. MANAGER

RECEIVED IN	,							
GOOD CONDITION BY					BAGS	CARTONS	7	GROSS WT.)
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MOELLER MFG. & SUPPLY, INC.

805 EAST CERRITOS • ANAHEIM, CA 92805 (714) 999-5551 • FAX (714) 999-5970 http://www.moellermfg.com cage code: 58009

SHIPPER NO.: 7153

CERTIFICATION

PACKING LIST

BLUE SKY INDUSTRIES L

1230 MONTEREY PASS ROAD

CA 91754

Customer #: BLUE SKY

MONTEREY PARK

BLUE SKY INDUSTRIES

1230 MONTEREY PASS ROAD

MONTEREY PARK

CA 91754

P.O. #: 17877

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54				Tay or the St					, e dina	

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.

2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS, NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE. 3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

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	CHARLES FR.	ANZEN, Q.A. MANAGER	

MOELLED MANUEACTURING & CURRY MA

RECEIVED IN									
GOOD CONDITION BY	í	1							i
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		. 7						~	100

CERTIFIED TEST REPORT



Calstrip Steel Corporation

7140 Bandini Blvd. * Los Angeles, CA 90040-3388 (323)726-1345 * Fax (323)722-8269

Customer: Address:	MOELLER MFG. & SUPPLY, INC. 805 E. CERRITOS AVENUE ANAHEIM, CA 92805	Order Number: Customer PO: Shipped Date: Packlist ID:	S55550 / W67394 97145 11/25/2009 90943
Part ID: Description: Drawing #: Rev #:	M840-060-1940-CS 1008 CR .060 X 1.940 X COIL M840-060-1940	Material Spec:	1008 (MERCURY FREE) QQ-S-698-88, ASTM A109-08, ASTM A1008-03

HeatID: M86027

CHEMICAL ANALYSIS

С	Mn	P	S	Si	Ni	Cr	Cu	Мо	Resi
0.0700	0.3300	0.0070	0.0050	0.0070		0.0100			
w	v	Sn	Ti	Al	Ca	Zr	Со	N .	В
	0.0010		0.0010	0.0280				0.0040	

MECHANICAL AND PHYSICAL PROPERTIES

Yield	Tensile	Elong %	Hardness	Bend Test	Skid Numbers	# of Coils	Weight
20.000					W67394-1	6	2,092
29.800	44,200	39.0	HRB 54	OK	W67394-2	6	2,059
					W67394-3	6	2,017
G . G				1	W67394-4	6	2,122
Grain Size	Olsen Test	Spher%	Decarb	Reduct %	W67394-5	6	2,108
					W67394-6	6	2,108
					W67394-7	6	2,175
					W67394-8	6	1,999
omment:						48	16.680



All work on this order has been performed in accordance with the Company's Quality Assurance Manual

Form #: Print Date:

12/1/2009

Page: 1

BLUE SKY

P.0.

REV.

MOELLER MFG. & SUPPLY, INC.

805 E. CERRITOS ANAUEIM AA OORAS



CE PLATING



ZINC, ANODIZING, CADMIUM, IRIDITING, PASSIVATION

710 E. 29th STREET . LOS ANGELES, CALIFORNIA 90011 . PHONE (323) 232-7263 . FAX (323) 232-3433

SOLD TO

Moeller Mfg. & Supply, Inc. 805 E. Cerritos Avenue Anaheim Ca 92805 SHIPPER NUMBER

0158192

CUSTOMER ORDER NO.

97725

QUANTITY

NET 30 DAYS DESCRIPTION

REC. DATE

01/04/10

519.900

THOU

*AN970-3

Washer (1008 Steel)

4896#

Cad Plated per AMS-QQ-P-416C Type II Class 2 .0003-.0004 Thickness

/UPS

UPS Charges-"COLLECT"

WE HEREBY CERTIFY THAT THE ARTICLES LISTED HEREON CON-FORM TO ALL REQUIREMENTS OF THE DESCRIPTION PART NUMBERS AND SPECIFICATIONS TO WHICH THEY WERE ORDERED SUBSIDIARY ITEMS WHICH ARE QPL PRODUCTS AS REQUIRED ALONG WITH TEST DATA AND SAMPLES ARE ON FILE IN OUR LABORATORY.

CERTIFICATION

ROGER S. PIERCE - OFFICER

BLUE SKX

P.O.

P.N.

REV.

LOT#

MOELLER MFG. & SUPPLY, INC. 805 E. CERRITOS

ANAHEIM, CA 92805



28709 Industry Drive, Valencia, Ca 91355 TEL (661) 257-6600 * FAX (661) 257-6625





ACCT #: BLU123 <A>

B BLUE SKY INDUSTRIES, INC

595 MONTEREY PASS ROAD

MONTEREY PARK, CA 91754-2416

s BLUE SKY INDUSTRIES, INC

H 595 MONTEREY PASS ROAD

P MONTEREY PARK, CA 91754-2416

	03 - 03	DERED 3-15	LA045	SHIPPED VIA	P.O. NO.: 40632 BUYER: VIANET AIR FREIGHT ACCT # 126FE6	F.O.B ORIG	TERMS NET 30		1 TE 23-15
r	ITEM		ERED		NO.			SHIPPED	
	001]	1,400	CR3213-4-02 THIS ITEM IS COMPLIAN	T TO DFAR 252.22		AD	1,400	EACH
		1	1,400	CHE122 EACH CTL G014710001 MFG LOT# 87974490 ! SPECIFIC MFG REQUIR		ROSPACE			
				ORDER COMPLETE 3	61				
	2								
Andreas to the second second second second									
						,			

Adept Cage Code: 1V0G6

All claims for errors, shortages or damage must be made within 7 days of receipt. Returns must have a Return Authorization Number issued by Adept Fasteners affixed to the returned containers. Our liability is limited to replacing the material or refunding the invoice value of the material sold. Products in this shipment did not come into contact with mercury or mercury compounds while in the possession of Adept Fasteners.

CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Adept Fasteners or source of purchase upon request, subject to a fee.

Quality Manager

Robert E. Newkirk



ADEPT FASTENERS 28709 Industry Drive Valencia, CA 91355

Sales Order Line: EE999.001

Adept Control Numb: G014710001

Mfg Lot No: 87974490

Customer: BLUE SKY INDUSTRIES, INC

Customer PO#: 40632 Part Numb: CR3213-4-02

Message Line:

Original Quantity Received: 25000

Quantity Shipped: 1400

Cert Code: AD



PACKING LIST

Order No: S0385467 Order Date: 08/05/14

Print Date: 08/13/14

Page:

Sold-To: 10010245

1224 East Warner Avenue

Post Office Box 2157 Santa Ana, CA 92707-0157

S

H I P TO

Ship-To: 10010245

ADEDT FACTORISE
ADEPT FASTENERS
28709 INDUSTRY DR
VALENCIA, CA 91355

Salesperson (s):102

0

Credit Terms: 1%10,30

1%10, Net 30

Purchase Order: G014710

Ship Via: UPS

Oty Open

FOB: Origin - Collect

Remarks:

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL # 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

Sito

"Part Number Revision List".

SHIP FREIGHT COLLECT UPS 71T778T IF OVER 150LBS CONTACT BUYER FOR

SHIPPING INSTRUCTIONS

		Site		ary oben		LIGH	11364
Ln	Item Number	T Location	nLot/Serial	Oty to Ship	UM	Ship	ped
 			A. C. L. W. C.				
1	CR3213-4-02	1600			EA	10/3	1/14
	ASNA0078A402						
	B0207005-4-02						
	CAN43078B4-2						
	M7885/2-4-02						
	MBBN3012L3202						
	NAS9301B-4-02						
	NAS9301BNS-4-02						
	S2906-4-2						
		EZL-A	49 87974490	25000.0		()

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available

Quality Assurance Representative

Promised

SIM NGUYEN

for your inspection at any reasonable time.

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase



Chemical Processing ISO/IEC 17025

R

Final Inspection & Test Report CherryMax® Rivet

1224 East Warner Avenue Santa Ana, CA 92707-0157

An ISO9001 and AS9100 registered company. OASIS #6111041606

Rev Proc. Spec. Part Numbers R AC PS-CMR-3000 CR3213-4-02

AC PS-CMR-3000

Lot I.D. No .: 87974490

Lot Size:

34,200

MFG. Date:

August 04, 2014

** See 2nd Page for the Customer Parts

ASSEMBI Y DATA

CR3213PR-4-02

AGSENIGET DATA								
	TYPE	ID#	CERT#	MATERIAL	FINISH	LUBE		
	Rivet	87961703	A74841	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None		
	Stem	87902376	A74941	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None		
F-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	Collar	00000000	A74492	A-286 / AMS 5731, 5737	Passivate per AMS2700	None		

W.O.#: 5554544

C=CR N=NAS

M=MIL B=BAC LOAD VALUES

IN POUND

914

934

Final Lube: None

263

272

T	INSTALLED SHEAR		TENSION 285		SPINDLE RETENTION			DISASSEMBLY
MIN REQ'D					125			10
SAMPLE SIZE	В	N/A	8	N/A	5	8	N/A	5
SPECS	C-N-M	В	C-N-M	В	C-N-M	М	В	C-N-M
RESULTS	940		335		299	280		37
	948		360		287	274	· ·	24
	871		365		300	261		54
	950		363		322	280		30
	835		337		314	253	Mary and an artist of the second	36
CECR NENAS	014		348			266		1

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

Comments:	Tr. Rev: 2	Q Code
Blind Fastener	Rev. Date: 8/4/2014	V09
	Inspector D Rice	A C C 377

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.

The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

346

356

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2





1224 East Warner Avenue Santa Ana, CA 92707-0157



Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

Lot I.D. No .:

87974490

Rev:

2

Customer Parts List

An ISO9001 and AS9100 registered company. OASIS #6111041606

Customer Part Number	Rev	Proc. Spec.	Rev
ASNA0078A402	P	MIL-R-7885	D2
ASNA0078A402	Р	NAS1687	2
ASNA0078A402	P	PS-CMR-3000	R
B0207005-4-02	E	MIL-R-7885	D2
B0207005-4-02	E	NAS1687	2
B0207005-4-02	Ε	PS-CMR-3000	R
CAN43078B4-2	8	MIL-R-7885	D2
CAN43078B4-2	8	NAS1687	2
CAN43078B4-2	8	PS-CMR-3000	R
M7885/2-4-02	D2	MIL-R-7885	D2
MBBN3012L3202	01/06	MBBN3015	12/03
NAS9311M-4-02	3	NAS1687	2
,S2906-4-2	В	MIL-R-7885	D2
S2906-4-2	В	NAS1687	2 ·
S2906-4-2	В	PS-CMR-3000	R

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.



KAISER ALUMINUM FABRICATED PRODUCTS

Belguss

CERTIFIED TEST REPORT

http://@nline.KaiserAluminum:com

Kaiser Aluminum Fabricated Products, LLC 600 Kaiser Drive Heath, OH 43056-1088

CUSTOMER PO NUMBER: CUST		CUSTOMER PART NUMBER:	PRODUCT DESCRIPTI	PRODUCT DESCRIPTION:						
			ALY-JUMBO							
KAISER ORDER NUMBI	ER: LINE ITEM:	SHIP DATE:	ALLOY:	TEMPER:						
72559796		02/11/2014	K 540	1						
WEIGHT SHIPPED:	QUANTITY:	BA: NUMBER:	DIANVOAF/THKNS:	WIDTH:	LENGTH:					
19410 lbs.	90 pcs.	9114		0.000 in.	0.0 in.					
SHIP TO:	100 рос.		SOLD TO:	SOLD TO:						
BENEKE WIRE (5540 NATIONAL LOUISVILLE, KY	TURN PIKE		5540 NATIONAL	BENEKE WIRE COMPANY 5540 NATIONAL TURN PIKE LOUISVILLE, KY 40214						
			Weigel Proportie		Beneta Wira 8525e					

Test Code: 4000

Actual Physical Properties

Lot No.

852565 - 0.0

Chemical Composition, WT. % (Aluminum Remainder)

Lot Cast/Drop ChemID		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	
852565 61-3F2 186158	Act.	0.03	0.07	0.00	0.06	4.7	0.07	0.01	0.01	,
Chemical Limits	Min Max	0.30	0.40	0.10	0.05	4.5	0.05 0.20	0.10	0.05	MAY 1 4 2014
		Others	Each	0.05	Max		Total	0.15	Max	222

Plant Serial: 34932 Kaiser Order Number: 172559796

Line Item: 1

Page 1 of 2



CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

Kaiser Aluminum Fabricated Products, LLC 300 Kaiser Drive Heath, OH 43056-1088 740-522-1151

Miscellaneous Notes

Made in USA

Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

The products you inquired and ordered are not governed by any applicable industry standard or custom specifications. They are produced, tested and released as such. By placing an order, you acknowledge and accept the full responsibility and liability for their fitness for the intended end use or end uses.

Taiser Aluminum Fabricated Products, LLP ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form, Any warranty is limited to that shown on Raiser's standard general terms and conditions.

Steven J. Tua, Technical Manager

Plant Serial: 34932 Kaiser Order Number: 172559796

Line Item: 1



Product Certification And Testing Report

Customer:

CHERRY AEROSPACE LLC ATTN: ACCTS, PAYABLE 1224 EAST WARNER AVENUE P.O. BOX 2157

SANTA ANA

BWC Item No.

Alloy Si

5056

5O1230832041A01

CA 92707-0157

Specifications:

CUST SPEC

M-5

REV. T

FED SPEC

QQ-A-430 -

Customer PO No.

PO164957

Cust Item ID: M005.1230

REV.-C

#4 FINISH, ALUMINUM COLD HEADING WIRE X 22"
BLOCKWOUND 100# COILS.

Chemical Limits

Mn Mg Cr Zn .05 - .20 4.5 - 5.6 .05 - .20 - .10

123" DIA. + - .0005" #4F 5056 - H32

Others Each .05

Others
Total Aluminum
.15 Remainder Case No.

o. Ibs

Test Results

Diameter Tensile

(in) (psi)

Yield (psi)

Date >> 5/5/2014

BWC Lot No .:

26036

Peak Load (lbs) 1

Grain Size

Date Shipped:

5/5/2014

1525652 .03 - .07 , .00 , .06 , 4.7 , .07 - .01 - .01

Cu

Description:

42058-1

438 0.1230

46,120.0

548.0

Total Weight: 438

stal Weight: 438



Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED INTHIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

Authorized Signature

Shannon King, Plant Metallurgist

Phono: (502) 367-6434

5540 National Turnpike

Louisville, KY 40214



ACOUNT.



SOLD TO

CHERRY AEROSPACE LLC 1224 E. WARNER AVENUE SANTA ANA, CA 92705-5414 USA



WORK ORDER 105462

CERTIFICATION

HEAT NO. 10304220 SALES ORDER / RLS 853919 / 1



CERT # 811.01

CERT# 911.01

CUSTOMER P.O. CUSTOMER PART VP201301 m272.1040

QUANTITY 2,202 Lbs CARRIERS

LADING NO 00110311

SHIPMENT DATE 05/29/2014

SPECIFICATION C208740-101040A

A-8740, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating, Size: 0.1035/0.1045 Specifications: AMS 2301K, AMS6322N, MIL-S-6049A, AMEND1, ASTM-A-547, AMS-S-6049-A, M 272,1040 REV, T

CERTIFICATION REQUIREMENTS

Chemical Properties

C Si P Cu Ni Cr Mo Mn .42 .21 .40 ..24 .85 .009 .. 005 .07 . 54

Physical Properties

Grain Size Jominy 1 Jominy 2 Jominy 3 Inclusions Macro JB=47 J10=10

S2-R1-C2 GOOD

Cleanliness Mill Source F4S=0

Country of Origin USA - DFAR Compliant

Mechanical Properties

TEST	UNITS
Tensile Strength	KSI
Yield Strength	KSI
% Elongation	%
% Reduction of Area	%
Rockwell Hardness C Scale	HRC
Decarb (Total)	In
2 2	

6 J5=54

MAY 3 1 2014



28 0.00

Results 130.8 111.2 5 61.9

Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of lime, type or measure of pendice. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of the purchase pine thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be repayment of the purchase pine thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be set foregoing lemms and conditions and those set forth on the reverse considered in manufacture has been commenced. Buyer, by acceptance of the merchandise covered by his invoice, agrees to the foregoing lemms and conditions and those set forth on the reverse considered in manufacture has been commenced. Buyer, by acceptance of the merchandise covered by his invoice, agrees to the foregoing lemms and conditions and those set forth on the reverse considered in manufacture that statements or returned as a felony under Federal statutes including Federal law, Title 18, Chapter 47.*

REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.

Write Tech, Inc. metallyclical isboratory in accredited in the following less: chemical enables greatly less thank a 70, Rockwell hardness per ASTM E 18, mostalogrephic mount preparation per ASTM E 3, decarbutration of epit per ASTM E 1977, [F1 140, inclusion rating per ASTM A 370, Rockwell hardness per ASTM E 1971 to 10, inclusion rating per ASTM E 46, decarbutration performed as per IF1 140.

The reported Chemical and Physical Properties are Mell Source results. Transcribed from mile conflicates, HRBWy are hardness results performed with a 1/16° carticle ball. Unless otherwise reporting and PRG results are conversions from AST

Material is free of mercury, radium, or alpha contamination.

qtc302 (v1.1) page 1 of 1 Garry Goodson Sony Standard



05/29/2014



EMAIL



165B Cold Springs Road Saukville, Wisconsin 53080 [262] 268-2400 1-800-437-8789 Fax (262) 268-2570

CHARTER STEEL TEST REPORT

Melted in USA Manufactured in USA

Wiretech Incorporated 6440 East Canning Street Los Angeles, CA-90040 Kind Attn : Cert To Contact

Cust P.O.	. 7193-1
Customer Part #	8740C1A060-C
Charter Sales Order	70050159
Heal #	10304220
Ship Lot#	4261209
Grade	8740 R SK FG AQ 1/4
Process	HRSA
Finish Size	1/4
Ship date	10-APR-14

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and that it satisfies Thereby certify that the material described intermines been manufactured in accordance with the specifications and standards lated before and that it satisfies these requirements. The recording of false, it citious and fraudulent statements or entries on this document may be punishable as a falony under federal statute.

					Test result	ts of Heat Lo	1 # 70304220	l.				
Lab Code: 738 CHEM %Wt	08 C .40 AL .025		MN .85 N .0090	P .009 B .0001	\$.005 TI .002	SI .240 NB .002	NI .42	CR .54	MO .21	.07	SN .005 .	V .002
JOMINY(HRC)	J1 56	J2 56	J3 56	J4 55	J5 54	J6 51	J7 49	J8 47	J9 46	J10 44	J12 41	
	J14 39	J16 36	J18 35	J20 34	J24 32	J28 30	J32 29					
	MACRO E	TCH SA	TYPE ENGLI MPILE TYPE: RFACE=1	SH=C •R	MACRO ETO	MAC	RO ETCH CE	NTER=1	t	Nico 10.		

AMS 2301 FREQUENCY AVERAGE=.00 AMS 2301 SEVERITY AVERAGE=.00

of Tests

AMS 2301 FREQUENCY INDIVIDUAL=.00 AMS 2301 SEVERITY INDIVIDUAL=.00

Test results of Rolling Lot # 1121498

MAY 3 1 2014

REDUCTION RATIO=516:1

Min Value 87.8

Test results of Processing Lot #4261151, 4251209 Max Value 87.8 68

Mean Value 87.8 68

TENSILE LAB = 0358-02 RA LAB = 0358-02

NUM DECARE=1 NUM SPHERO=1

REDUCTION OF AREA (%)

PREE FERRITE DECARB (Inch)=.000 SPHERODIZATION (%)=80.0

FREE FERR & PARTIAL DECARB (Inch)=.002 CP SPHERO % LAB=0358-02

Specifications:

TENSILE (KSI)

Manufactured per Charter Steel Quality Manual Rev Date 9/12/12

68

Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents: Customer Document = AMS6322N/AMS2301K/COP3010M/BS2S147:1976 CHEM ONLY

Additional Comments:

Charter Steel Saukville, WI, USA

Rem: Load1,Fax0,Mall0



Page 1 of 2

This MTR supersedes all previously dated MTRs for this order

Jemes Linemant

Janice Barnard Manager of Quality Assurance Printed Date: 04/10/2014



The following statements are applicable to the material described on the front of this Test Report:

1. Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States meeting DFARS compliance, LEEDS compliance, REACH compliance, ROHS-WEEE compliance, and Conflict Materials Restrictions.

2. Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.

3. Unless directed by the customer, there are no welds in any of the coils produced for this order.

4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate Number	Lab Code	Labora	tory	Address		
0358-01	7388	CSSM	Charter Steel Melting Division	1635 Cold Springs Road, Saukville, WI 53080		
0358-02	8171	CSSR/ CSSP	Charter Steel Rolling/ Processing Division	1635 Cold Springs Road, Saukville, WI 53080		
0358-03	123633	CSFP	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457		
0358-04	125544	CSCM/ CSCR	Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004		
7	•		Subcontracted test performed by laboratory not in Charter Steel System			

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Test	Specifications	CSSM	CSSR/ CSSP	CSFP	CSCM/ CSCR
Chemistry Analysis	ASTM E415; ASTM E1019	X			X
Macroetch	ASTM E381	X			X
Hardenability (Jominy)	ASTM A255; SAE J406; JIS G0561	Х			X
Grain Size	ASTM E112	X	Х	X	Χ
Tensile Test	ASTM E8; ASTM A270		X	. X	X
Rockwelli Hardness	ASTM E18; ASTM A370	X	Χ .	X	X
Microstructure (spheroidization)	ASTM A892		Х	X	
Inclusion Content (Methods A, E)	ASTM E45		X		X
Decarburization ASTM E1077			X	X	X

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 1/31/15. All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

6. The test results on the front of this report are the true values measured on the samples taken from the production lot. They

do not apply to any other sample.

7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this lest report subject to the following restrictions:

It may be distributed only to their customers

MAY 3 1 2014

Both sides of all pages must be reproduced in full

8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both order numbers appear on the front page of

9. Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.



0300A 286ANRL



KOS LIMITED

181-1 Yusan-dong Yangsan-si, Kyungnam,



TEL: (055) 389-1050 FAX: (055) 385-9189 E-mail: kosyrd@koswire.com

(T13A102-01)

Inspection Certificate

1022369

T131021/07

MICKEL ALLOY WIRE

NA1-201310A-0101

INTERWIRE GROUP (HEAD OFFICE)

INTERNIRE GROUP (HEAD OFFICE)

DATE OF ISSUE: 2013-10-21

(NSB)

GRADE A286VAR

DIAMETER 0.0300 INCH

FINISH DU X-CO (30" SPOOL)

QUANTITY 468,5 LBS (1 SPOOL)

BUYER'S SPEC

CHEMICAL COMPOSITION

DESCRIPTION

HILL CERT.NO.

P.0 NO.

INVOICE NO.

CONTRACTOR

CUSTOMER .

CONTONENT		0:						21.			(wt%)	
QN237/12	0.0720	0,0860	Mn 1.7200	P 0.0150	. S	Ni	Cr	Mo	Cu	γ	AI	-
	24			0,0100	0.0030	24,5500	14.7900	1.2300	0,1020	0,3090	0.1760	

APP, SPEC

INSPECTION RESULTS

ITENS	SIZE	-						٠. ٠.
		T/S (KSI) 110.0 90.0	R/A (%)	()	()		LOT NO.	REVARK
-1	0.0301	109.3	64.0				1B1211-30728-0004	QN237/12
					MAR 1	9 2014		
					,			5.
								# ₁₀
REMARKS								

And the second s

0300A28GANRL

We hereby certify that the material described herein has been made in accordance with the specification of the order. J. M. SEE

MANAGER OF Q.C Dept.

E T

APPENDIX

SPECIFICATION

	Customar' Spec. Goda	BUYER'S SPEC	
1	References		

CHEMICAL COMPOSITION

	7										
	C	12	Mu	٩	S	NI	Ct	Ко.	Cu		
08237/12	0.0720	0.0860	1.7200	0.0150	0.0030	24 5500					0.1760
	Co	TI	В			24.0000	14.7800	1,2300	0.1020	0.3090	0.1760
	0.1300	2.1900	0.0060								
					-		,	1	1	,	1

RAW MATERIAL INFORMATION

MAR 1-9 2014



Supplier		C.
	APERAH ALLOYS IMPHY	
Country of origin	FRANCE	
Melt Method	AOD / VAR.	
Sur face.	Seam Free	
DFARS	Compliance with DFARS 252.225-7014 ALT.	
Others	Free from Hercury, Radium of Alpha Source contamination.	
Heat No.	ON237/12	

MECHANICAL PROPERTIES AFTER HEAT TREATMENT

11 ~ .	H.T. Condition: 1800°F 1hr WQ + 1325°F 16hr AC Stress Bunture									
H.I. Cond	Ition: 1800	o'F thr wo	Stre	Stress Rupture						
TENSILE, KSI	TENSILE, KSI- YIELD, KSI E/LX									
158.5	109.2	30.0	51.0	323.0	1200°F 70 KS1	-	E/L , %			
H.T. Condi	tion : 1650	F thr WQ +	20.0 79.2							
TENSILE, KSI			1959 1 161	nr AC	Stress Rupture					
	YIELD, KSI	E/L. 5	8/A, %	HB		Time, hr	5/1 1			
157.5	113.4	29.0	52.0	316,0	1200'F 65 KSI		E/Ł, %			
				174.0	20.0					

Grain Size :

ASTAI No. 5.5

We hereby certify that the material described herein has been made in accordance with the specification of the order.

S. H. AHN

NANAGER OF Q.C Dept

BND

RADCLIFF WIRE, INC.



www.interwiregroup.com

Phone: (914) 273-6633

355 Main Street - Armonk, NY 10504

Fax: (914) 273-6848

BILL TO: RADCLIFF WIRE **RONZO ROAD** P.O. BOX 603 BRISTOL, CT 06011-0103

Material Certification

Invoice:

1294414

Invoice Date: Our Order:

11/6/2013 1261658

Customer PO:

46519++

Sales Rep:

BRUCE MASSEY

SHIP TO: RADCLIFF WIRE 97 RONZO RD BRISTOL, CT 06010

Delivery No. 1036727

Ship Date: 11/06/13

Ship VIA:

OUR TRUCK

	I	TEM DESCRIPTION		
Item No:	0300A286ANRL	Mill Name: Country of Origin:	KOS FRANCE	QTY SHIP
Customer Part No: Description:		Melt Source:	IMPHY	468
.030 ANN A28	6 RL	DFAR Compliant: RoHS Compliant:	YES YES	HEAT NO.
Specification	ASTM-A453			QN237/12

Ticket Number	Qty
01102413026	468

a Street		HIMMEN	hemicaline	Defiles in the	NEW YORK	计时间	ATU:
Element	С	MN.	. sı	Р	s	CR	
Value	0.0720	1.7200	0.0860	0.0150	0.0030	14.7900	
Element	NI	MO	٧	AI	TI !	В	Co
Value	24.5500	1.2300	. 0.3090	0.1760	2.1900	0.0060	0.1300
Element	cu	MAR 1 9 2014		(F)			
Value	0.1020			(A)	Д	74492	

		077040		
	州南部	對治理特別	NEW SERVICE	chanicalización miles auto
	Element	TENS STR MIN	TENS STR MAX	
-	Value	109,300	109,300	



新教制	# A	西斯斯州 斯斯	Treat Regulier	Parties in land	Oh . Deb	
Test	WRAP TEST	MICRO- STRUCTURE	SURFACE CONDITION	COILING TEST	MERCURY FREE	
Result	Pass	Pass	Pass	Pass	Pass	

The material has been inspected by the mill and conforms to the above referenced specifications.

Bruce Massey - General Manager **AUTHORIZED SIGNATURE**



97 Ronzo Road • Bristol, CT 06010 Ph: (860) 583-1305 • Fax: (860) 583-6553 www.radcliffwire.com



Certificate of Conformance

Sold To: CHERRY AEROSPACE
SANTA ANA OPERATIONS
1224 EAST WARNER AVE
SANTA ANA, CA 92705-5414

Date Shipped: 02/21/2014 PO #: VP125694

Radcliff No.: 131313 Heat No.: QN237/12

Qty. Shipped: 65 LBS-6-BLACK MIG

SPOOL

Item Description

.006 X .011 X .056 ***

A286 Stainless Steel

SPECIAL SHAPE

AMS 5731 REV L, AMS 5737 REV P CHEM

ONLY

Melting Country: France

Producing Country: United States

Notes

PART# M189.44 REV W

MAR 1 9 2014



Chemical Analysis

Al: 0.176%

B: 0.006%

C: 0.072%

Co: 0.13%

Cr: 14.79% Ni: 24.55% Cu: 0.102% P: 0.015% Mn: 1.72% S: 0.003%

Mo: 1.23%

Ti: 2.19%

V: 0.309%

Si: 0.086%

Mechanical Properties

Tensile: 93 KSI

We certify that the chemical analysis, physical properties, and mechanical test results are correct as contained in our records, and that they conform to customer requirements.

Material as shipped, is free from mercury contamination.

Material is DFAR compliant

RACCLIFF WIRE INC. CM237112

Lisa Piatek

Certification Clerk



www.interwiregroup.com

Phone: (914) 273-6633

355 Main Street - Armonk, NY 10504 Fax: (914) 273-6848

BILL TO: RADCLIFF WIRE **RONZO ROAD** P.O. BOX 603 BRISTOL, CT 06011-0103

Material Certification

Invoice: Invoice Date: 1294414 11/6/2013

Our Order: Customer PO:

1261658 46519++

Sales Rep:

BRUCE MASSEY

SHIP TO: RADCLIFF WIRE 97 RONZO RD BRISTOL, CT 06010

Delivery No. 1036727

Value

Ship Date: 11/06/13

Ship VIA:

OUR TRUCK

ITEM DESCRIPTION									
Item No: 0300A	286ANRL	Mill Name:	KOS	QTY SHIP					
Customer Part No: Description:		Country of Origin: Melt Source:	IMPHY	468					
.030 ANN A286 RL		DFAR Compliant:	YES YES	HEAT NO.					
Specification: ASTM-A	A453		~**************************************	QN237/12					

Ticket Number	Qty
01102413026	468

连续变数	经产业	SAMPER C	homisaliploi	ettiesette 1		THE PROPERTY OF	TELS.
Element	. C	MN .	SI	P	S	CR	
Value	0.0720	1.7200	0.0860	0.0150	0.0030	14.7900	
Element	NI	МО	V	AI	Ti	В	Co
Value	24.5500	1.2300	. 0.3090	0.1760	2.1900	0.0060	0.1300
Element	cu	MAR 1	9 2014	SS.			

Value	0.1020		
	CAN HAS	A SERVICE OF THE SERV	echanical Properties and
Element	TENS STR MIN	TENS STR MAX	

109,300

RADT LIFF WIRE, INC -1. QH237/12

			Test Resitts			
Test	WRAP TEST	MICRO- STRUCTURE	SURFACE CONDITION	COILING TEST	MERCURY FREE	
Result	Pass	Pass	Pass	Pass	Pass	

The material has been inspected by the mill and conforms to the above referenced specifications.

109,300

Bruce Massey - General Manager

AUTHORIZED SIGNATURE



CERTIFICAT DE RECEPTION 3.1-EN 10204 nº C065401/2 Inspection certificate - Abnahmaprifizeugnis

Uting - North - North Allicys Diply 58160 Invent Francs Taifphone: 81 66 21 10 00 Taifphone: 81 66 21 11 60

Client Customer

: KOS LIMITED

VICTORION HIS EMAIL DATED DEC. 5TH

Specification : AMS CHEMISTRY

第: 09/12/11

WASTATERE OF THE STREET OF THE STREET AND THE STREET AND THE STREET OF T

SY 286 WIRE ROD DIAM/6.0000/MY SUH 660

fut de livreises condition er deliverse Lieferruitung

SHAVED

Port lb r

4100263971

1298 KG

4 PI

CONVESTION OF CHEMICAL CONTROL	Hinde (1)	rolds) relakti rollohe)	16				W237/12		
. 072	1,720	,086	003	.015	24.550	14.790	Mo 1.230	.102	.130
.309	.176	2.190	Pb .0002	Bi < .0000	B .006	Fe' bal.			

7221000000
(HOT-ROLLED, IN IRREGULARLY WOUND SUH660 VAR A6.5MM 14.000.00KG SUH660 VAR A8.5MM 10.000.00KG COUNTRY OF ORIGIN: FRANCE CARACTERISTIQUES MECANIQUES ET AUTRES ESSAIS / TESTS RESULTS

STAINLESS STEEL WIRE ROD COILS) SUH660 VAR All. SHM 16.000.00KG COUNTRY OF ORIGIN: FRANCE

ETAT. DE LIVRAISON ... -- MAR 1.9. 2014 constitution occivery



. ...

24/05/12

Imphy plant ...

45 % 69 % STRICTION POT. OF LARLE. GRAIN ASTM..... STZC ASTM...... 5.5 ASTM

HYPERTREMPE 980°1H EAU+VIEILLISSEMENT 720°16H AIR ikat trektieht of specifik 1800-fik kater-1925-f 1811 ktr

LIMITE ELASTIQUE. VIRO SIMITORI O. 27., T. 752 NPA RESISTANCE THANK SIMILAND 1092 MPA ALLONGEMENT.... ROMANTON SM 40...: 30.0 %

A74492

QUALITY CONTROL

DUPUIS G.

Signiture Signiture Unterschrift

Voir page suivante

PAGE No:



CERTIFICAT DE REGEPTION 3.1-EN 10204 n° C065401/2 Inspection certificate - Abnahmeprüfzeugnis



KOS LIMITED

Victomesco four orders, H.: EMAIL DATED DEC. 5TH

SACIONAL : AMS CHEMISTRY

%: 09/12/11

HIRLERANCE Our reference Thier kultrag IIc. : 309154/01

FLUAGE

STREETS POPTURE TEST AT 1700'F (SHI'C)

DUREE DE VIE . IKE . 79.2 H
ALLONGEMENT . ACCESSITION . 20.0 %

ETAT HYPERTREMPE 900° + VIEILLISSEMENT 720°16H AIR NEAT TREATMENT OF TEST SPECIMEN TESSY IN MATERIALS FEBRUAR

LIMITE ELASTIQUE PARE STRUTTUR P. 21. 781 MPA
RESISTANCE 1085 MPA 1085 MPA
ALLONGEMENT BURILDY SIR 40. 29 0 %
STRICTION BURILDY SIR 40. 52 0 %
DIRECTE LIB 108 MPA 115 MPA

FLUAGE

STRESS PLATURE TEST AT 1200'F (649'C)

CHEMISTRY TO MEET AMS 5731, AMS 5732, 5734 AND 5737 NO WELDING WITH FILLER METAL HAS BEEN PERFORMED MATERIAL IS FREE FROM MERCURY, RADIUM, OR ALPHA SOURCE CONTAMINATION

MAR 1 9 2014





Dernière page.

PAGE (P) 2

PACKING LIST

Page:







Print Date: 08/13/14 Order Date: 08/05/14 Order No: 50385467

1224 East Warner Avenue Cherry Aerospace

Santa Ana, CA 92707-0157 Post Office Box 2157

Sold-To: 10010245

计有数据

Ship-To: 10010245

T VALENCIA, CA 91355 d I AG YATZUGNI 6078S H ADEPT FASTENERS

VALENCIA, CA 91355 AG YATZUGNI 6078S SABUBT SAR TYBOA.

TO D T 0 S

Purchase Order: G014710

Ship Via: UPS

FOB: Origin - Collect

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 Remarks:

1%10, Net 30

ECCN: EAR99

Credit Terms: 1%10, 30

Salesperson (s):102

*PREFERENCE FOR DOMESTIC SPECIALTY METALS *IF APPLICABLE, PART MEETS DFARS CLAUSE 252,225-7009

shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under certify parts to the part number's latest revision. Latest revisions are Unless otherwise specified on this order, Cherry will manufacture and

"Part Number Revision List".

SHIP FREIGHT COLLECT UPS 71T778T IF OVER 150LBS CONTACT BUYER FOR SHIPPING INSTRUCTIONS

CH3513-4-05 Shipped MU qide of YID T LocationLot/Serial Promised Oty Open Item Number u7

10/31/14

EA

1600

CAN43078B4-2 B0207005-4-02 S04A8T00AN2A

M7885/2-4-02

SO-4-2N8 F05 62 AV SO-4-810868AN MBBN3012L3202

2-4-90675

25000.0

06447678 87974490

31 Le.e

Test reports englosed do not destroy 11-22-8

These commodities, technology or software were exported from the United States in accordance with the Export Administration These commodities, technology or software were exported from the US is prohibited





MOELLER MFG. & SUPPLY, INC.

805 EAST CERRITOS • ANAHEIM, CA 92805 (714) 999-5551 • FAX (714) 999-5970 http://www.moellermfg.com cage code: 58009 SHIPPER NO.: 75252



CERTIFICATION

PACKING LIST

BLUE SKY INDUSTRIES

595 MONTEREY PASS ROAD

MONTEREY PARK

CA 91754-2416

Customer #: BLUE SKY

BLUE SKY INDUSTRIES

595 MONTEREY PASS ROAD

MONTEREY PARK

CA 91754-2416

P.O. #: 42128

ATE ORDER 5/4/2015	REC'D. ORDER 42128			COMMENTS		SHIPPED VIA UPS COLLEC	TERMS 1%-10/N-30	6/4/20	15
ITEM	ORDERED	SCHEDULED	SHIPPED				170-10/14-50	0/4/20	
001	2,500	2,500	J SOO	NAS1149F0363P REV. 6 AN960-10 REV. 21 LOT 7393-	PART N	The state of the s	SS	2500	S.35

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

- 1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
- 2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.

3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

MICHAEL CLANACHAN, QUALITY MANAGER

RECEIVED IN GOOD CONDITION BY	/	/	8				
DATE 6/	4.11	.5	PACKED BY	BAGS	CARTONS	1	GROSS WT.
	,				/		

Reid Metal Finishing 3110 West Harvard

Santa Ana, CA 92704 Phone: (714) 549-3771 Fax: (714) 549-3008

CERTIFICATION



P/L # 91057

Net 30 Days

. 02/10/2014

SOLD TO: MOELLER MFG AND SUPPLY 805 EAST CERRITOS AVE ANAHEIM, CA 92805

MOELLER MFG AND SUPPLY 805 EAST CERRITOS AVE ANAHEIM CA 92805

Ship:

UNITS SHIPPED PART # DESCRIPTION PO# RMF# REF# NAS1149F0363P REV 5 WASHER 265,000 qty. 119745 92446 JOB#7393 Per: Ib. 0 B/O 550.00 lbs.

WE HEREBY CERTIFY COMPLIANCE TO THE BELOW REFERENCED PROCESS SPECIFICATION(S)

Cadmium Plate Type II Class 2 Chromate REF: AMS-QQ-P-416 (AMS 2400)

Color: GOLD

Rev: C(X)

Q.C. MANAGER:

Processes are performed by RMF in accordance with the latest revisions or superseding specifications. This certification also meets the requirements for designs and drawings developed under and/or non-current specifications. An Electrode Technologies, Inc., Company.

HIS PROCESS CERTIFICATION HAS BEEN REVIEWED AND COMPLIES Fig. MANUTACTURING

"PART NUMBER REVISION

STAMP

INSPECTOR

P.O. 42128

LOT # 2793

MOELLER MFG. & SUPPLY, INC.

805 E. CERRITOS ANAHEIM, CA 92805

CERTIFIED TEST REPORT



Calstrip Steel Corporation

7140 Bandini Blvd. * Los Angeles, CA 90040-3388 (323)726-1345 * Fax (323)722-8269



Customer: Address:	MOELLER MFG. & SUPPLY, INC. 805 E. CERRITOS AVENUE ANAHEIM, CA 92805	Order Number: Customer PO: Shipped Date: Packlist ID:	S91786 / W117170 118924 01/10/2014 156930
Part ID: Description: Drawing #: Rev #:	M840-062-300-CS 1020 CR .062 X 3.000 X COIL M840-062-3000	Material Spec:	1020 ASTM A109-08, AMS 5046D

HeatID: 077349

CHEMICAL ANALYSIS

С	Mn	P	S	Si	Ni	Cr	Cu	Mo	Resi
0.1900	0.4500	0.0070	0.0040	0.0110		0.0100	0.0100		
w	v	Sn	Ti	Al	Ca	Zr	Co	N	В
			0.0020	0.0360				0.0040	

MECHANICAL AND PHYSICAL PROPERTIES

*** 1.7		71 01		n 1m 1	Skid Numbers	# of Coils	Weight
Yield	Tensile	Elong %	Hardness	Bend Test	W117170-1	4	2,304
40,200	59,900	28.0	HRB 69	ок	W117170-2	3	1,622
					1	7	3 926

Grain Size	Olsen Test	Spher%	Decarb	Reduct %
7				

Comment: SOURCE-POSCO (USA)

All work on this order has been performed in accordance with the Company's Quality Assurance	Manual.

MARIO VARGAS Technical Services

Form #:

Print Date: 1/10/2014 Page: 1

REV. 6-21 LOT # 7293

MOELLER MFG. & SUPPLY, INC.

805 E. CERRITOS ANAHEIM, CA 92805



Metallurgical Test Report and Certification



P.O. NUMBER PO8405CS-OCT/NOV MILL ORDER NUMBER NS9490504

SOLD TO: 1335750 005 CALSTRIP STEEL CORP 7140 BANDINI BLVD LOS ANGELES, CA 90040-3388 SHIP TO: CALSTRIP STEEL CORP C/O OMEGA STEEL INC 7140 BANDINI BLVD LOS ANGELES, CA 90040-0000

PREPARED BY THE OFFICE OF: RICKY AVERION

MANAGER QA

DATE 12-11-2013 TIME 14:52:29

SPEC: COLD-ROLLED STEEL SHEET ASTM A794-02 CS GRADE 1020, C.18/.23 MN30/60 P025MX S025MX LIGHT MATTE, LIGHT OIL, ROHS COMPLIANT, 1/2 STD MIN GAUGE TOLERANCE 1/2 STANDARD FLATNESS TOLERANC

USS - POSCO INDUSTRIES

PREPARED BY MANAGER OF QA

CERT: THIS IS TO CERTIFY AND GUARANTEE THAT THE MATERIAL DESCRIBED HEREIN WAS MANUFACTURED, SAMPLED, TESTED, AND/OR INSPECTED BY UPI AND MEETS THE REQUIREMENTS OF THE STATED SPECIFICATION.

MATERIAL DESCRIPTION: .0595 MIN X 48.0000

HEAT TICKET TEST NUMBER ID PIECE

TDENT 077349 KFSR95 231DM4 KFSR96 231DM4 KFSR97 231DM4

64 64 64

HRB

KFSR98 231DM4

HEAT: 077349

C = .190 MN= .45 P = .007 S = .004 SI= .011 CU= .01 CR= .01 AL= .036 N = .004 NB= .001 TI= .002

SOURCE HEAT SQ18279-2013 HEAT 077349

MELT SOURCE KWANGYANG KOREA

MELTED, CAST, AND ROLLED IN SOUTH KOREA, FINISHED IN THE USA

METALLURGICAL TEST HAS NOT BEEN REQUESTED FOR THIS ORDER ITEM

END-OF-REPORT

EMMS 8

BLEE Sky

P.O. 42128

MOELLER MFG. & SUPPLY, INC.

805 E. CERRITOS ANAHEIM, CA 92805







Certificate of Conformance

TO: BLUE SKY	INDUSTRIES, INC.	
PART NoAN3-17A	REV. # _	9
QUANTITY: 50 PCS.		
DESCRIPTION: BOLT.		<u>-</u>
Unless otherwise noted, our pathe same.	part number and your part number are one ar	nd
shipment have been manufaction in the shipment has been manufaction in the shipment had a shipment had been manufaction in the shipment had been manu	ts and/or materials included in this ctured, processed, inspected and tested under stem. They are also found to be in compliant ats of the purchase order, drawing(s) and evidence is on file for a period of ten years minimation upon request.	ce
Manufacturer: HC PACIFIC.	Mfg. Lot # <mark>3373</mark>	
Polosid Softer	Date: 12/19/02	
s Martinez, Insp / Jose Montufar, Insp / Fernando Sa	anchez, Insp.	



CERTIFICATION OF PHYSICAL TEST

THE FASTENERS IN THIS SHIPMEN HAVE BEEN MANUFACTURED, PROCESSED, SAMPLED AND INSPEC IN ACCORDANCE WITH APPLICABLE DRAWING AND SPECIFICATIONS.

DATE:	12/09/88

P.O. Box 709, Culver City, CA 90232

PART NO.	MATERIAL	QUANTITY	LOT NO.
. AN3-17A	4037	1,415	3373

HEAT NO. A 4710

CHEMICAL ANALYSIS

	С	Si	Mn	P.	Su	Cu	Ni	Cr	Мо	Al	Va .	
	.16	.32	.61	.026	.007		2.04	15.71				
	Ti	Fe	Co	В	W	Y	Cb-1-TA	02	N ₂	H ₂	·/• : ··	
1											<u>'</u>	

MECHANICAL TEST

DOUBLE SHEAR TEST	STRENGTH POUNDS	ULTIMATE TENSILE STRENGTH POUNDS TYPE OF FAILURE	FATIGUE TEST LIFE CYCLE TYPE OF FAILURE
1. 2. 3. 4. 5. 6. 7. 8. 9.	5,600 5,150 5,900 5,750 5,250 5,700 4,900 4,800 4,400 5,100 4,250	3,750 3,900 3,700 3,600 3,650 3,500 3,200 3,400 3,500 3,200 MIN. REQ. # 2,210 - X - KaS ₁ = Ka=	HIGH LOAD LOW LOAD MIN. REQ. CYCL. AVE. REQ. CYCL.

STRESS RUPTURE

LOAD	TIME HRS.	TEMP.
· LDO.	11100.	The state of the s

PROCESS CERTS.

HEAT TREAT	FINISH	MAG INSP.
PER MIL-H-6875 1	QQP 416 TYPE II CLASS 2	N∕A
BY: QALTIY	BY: H.RBANK	BY: N/A
OTHER TEST AN	ID COMMENTS	—

PROC. SPEC. MIL-B-6812

METALLURGICAL EXAMINATION

DECARB	MICRO STRUCTURE
NONE.	N/A
DISCONTINUITIES	GRAIN FLOW
	OK.
GRAIN SIZE	HARDNESS RC 27/32
HYDROGEN	HARDENABILITY
TANK THE	

CERTIFIED BY:

QUALITY CONTROL HC PACIFIC

1503

THE TEST LABORATORY OF SATURN FASTENERS, INC., 425 South Varney Street, Burbank, CA 91502 U.S.A The Name of the Accreditation Body: NVLAP NVLAP LAB Code: Expiration: Date of Issue 11/22/99 Certificate of Conformance - Serial No.: \$07364-00 CERTIFICATE OF CONFORMANCE 1 of 2 SUBCONTRACTING WITH OUTSIDE LABORATORIES (X) NO () YES (If Yes, each number of the test report produced by the outside Laboratory shall be identified with * (asterisk) and each corresponding NVLAP CODE NUMBER with the date of its expiration be clearly indicated in the space provided below properly) BLUE SKY INDUSTRIES INC. Customer Name. Customer P.O. No.: 11443/418PCS. Customer Address: Saturn Fasteners, Inc. Manufacturer Name: 425 South Varney Street, Burbank, CA 91502 U.S.A Manufacturer Address: Head marking (Including Insignia) Fastener Description including Nom. Dia/Length: .2500" X .781" BOLT-MACHINE, AIRCRAFT, NASM6812 REV. N/C Lot No.: \$07364-00 Part No./Rev.: AN 4-6A REV. 12 Procurement Spec/Rev.: Lot Qty: 14,625 PCS Date of Manufacture: 08/13/99 Heat No.: CO302 MIL-S-6049 REV. A Material Spec/Rev.: Material Type 8740 PROCESS CERTIFICATES, INSPECTION, AND RELATED DOCUMENTS Finish Type: N/A CAD PER QQ-P-416F TYII CL2 Plating Type Finish Certificate **OCP: 43704** Plating Certificate NVLAP LAB Code NVLAP LAB Code: Date of Expiration: Date of Expiration: ASTM-E-1444 REV. 94 MIL-H-6875 REV. H Heat Treat: NDT Type: **ACTIVE: 311170** Heat Treat Certificate BURBANK .S.T: 43457A NDT Certificate: NVLAP LAB Code: NVLAP LAB Code: Date of Expiration: Date of Expiration: Visual/ 9088 Raw Material Receiving Inspection Dimensional Inspection: \$07364-00 Raw Materials Certificate: GOLD STAR: 8003-1183 Traveller Basic Used: N/A (MFG/Quality Control Card): S07364-00 NOTES: We hereby certify that the indicated lot of the fasteners has been manufactured according to the indicated Standards and Specifications and inspected and tested by the laboratory(ies) accredited in accordance with Fasteners Quality Act and related Regulations and found to conform to the indicated Standards and Specifications, that all test reports and certification along with the fasteners of the indicated lot are traceable to the heat lot number of the raw material used, are on file and available for review, and that the accuracies of the calibrations, tests and measurements made for the indicated lot are traceable to the measurement standards of NIST through the unbroken chain of traceability 1. This test report shall not be reproduced except in full, without the written approval of the Laboratory. WARNING: This test report must not be use by the client to claim product endorsement by NVLAP.

FORM: O-COC-01

REV. A DATE: 10-01-98

WARNING: L. Th	Made troger test e tam freger test a	iqer ed tou		Name and Address of the Owner, where the Party of the Owner, where the Party of the Owner, where the Owner, which is the Owner, which i			.vrotarroda.I sait	· A		
CERTIFIED BY:	OrddA	TOTALANA	A 4000	Register	ed Numb	130	SmsM			ShT
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Part No /Rev AM 4-	EV KEV. 12		Lot	-198708 :.oV	00	Procurement	Spec/Rev.:	BOMSAN	815 KEA	2/N.
BOLT-MACHINE,A	IRCRAFT,	.2500	"187. X '	T	X	01				
astener Description i	moN gmbulom	Dia/Leng	: ų ;		неза п	bulant) gaiahsa	(singiznī gni	(
Manufacturer Address	s: 425 S	TISV divo	ey Street,	Burbank, CA	70516	.A.2.U		·		
Manufacturer Name:	muts2	Fasteners,	.ouI							
	CEE	TIE	CA	TE OI	3 C	ONEO	RMA	NCE	-	2302
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	f the Accredita						cate of Issue:	moins:		

THE TEST LABORATORY OF SATURN FASTENERS, INC., 425 South Varney Street, Burbank, CA 91502 U.S.A. The Name of the Accreditation Body: NVLAP NVLAP LAB Code: Expiration: Test Report Number: WY736400 Page: 10F Date of Issue: 11-10-9 TEST REPORT (ROCKWELL HARDNESS TEST REPORT) LOT NO.: 180736 REV: METHOD USED: MI +StD 1319# SCALE: GRA GRB GT RC GOTHER SOLUTION TEMP. & TIME: NA AGE: NA TEMP: 100°2:00 SAMPLE SIZE: 20 PCS HARDNESS REQUIREMENT: 26-32 HARDNESS OBTAINED LOW 41R3609 CALIBRATION DATE: 7-16-99 MODEL NO .: 452 TEST MACHINE SERIAL NO .. 34. SEE ATTACHED HARDNESS TEST REPORT. 36. 52. 21 _____ 37. _____ 62 63 32 The Uncertainty of the test system and procedure applied was analyzed and Estimated to be The test results indicated ((X) conform, or () do not conform) to the applicable customer order, prints, standards, specifications, methods and/or procedures (It unacceptable, Nonconformance Report No.: We hereby certify that the samples indicated above were randomly selected, by the inspector indicated, from the indicated lot in accordance with the sampling Standards and Specifications referenced, tested, evaluated, and determined on acceptability of the test results to the indicated standards and Specifications, taking into account the indicated Uncertainty which was obtained from statistical analysis and estimation by making reference to the Guidelines of NIST and 150, that the accuracies of the inspections are traceable to the measurement standards of NIST, and that the Original Inspection Report is on file and available for review. CERTIFIED BY: Registered Number Approved Signatory 1. This test report shall not be reproduced except in full, without the written approval of the Laboratory. WARNING:

2. This test report must not be use by the client to claim product endorsement by NYLAP.

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z -d								
649eTalker WS3 8.2.2 11/10/99 16:40		TH-HR	TH-HA +3ET@S					

Date Time Range Average

PART NO. /REV. St.....18-4NA: SATURN P.O. NO. : HØ3212 HEAT TREATER BURBANK STEEL

SõstaG

:8740/CG302

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MATRIX CODE :1152-511 .OM TR3H\JTM

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SEED OF HOME

THE TEST LABORATORY OF SATURN FASTENERS, INC., 425 South Varney Street, Burbank, CA 91502 U.S.A.
The Name of the Accreditation Body: NVLAP NVLAP LAB Code: Expiration:
Test Report Number: \$\int 2-85-\/9 Page: \ 1-\/ Date of Issue: \ NOV 1 9 1999
·
TEST REPORT
(METALLOGRAPHIC TEST REPORT)
PARTNO: AN 4-6A. REV: 12 LOTNO: \$07364-00
EXAMINATION TYPE: FIRST ARTICLE FINAL EXAMINATION POWER: X100 X
GRAIN SIZE REQUIREMENT: ACTUAL GRAIN SIZE: Mantensite
TEST METHOD. MICHO TEST STANDARD: NAS M6812-RWN/C
SAMPLE SIZE: NO. OF MOUNT: 11 NO. OF SPECIMENS ACCURE!: 20/b
Nave-
MATERIAL PITTINGS:
CRACKS:
CARBURIZATION:
DECARBURIZATION:
GRINDING BURNS:
HEAD: GRAIN FLOW: Satisfactory
FOLDS: None
Satisfy tow
THREAD: WORK EFFECT.
A ROOT DEFECT:
B. LAPS/SEAMS: A.13. (, /Van
C. CREST DEFECTS.
RADIAL SILVER IMPRESSION:
NA
PLATING THICKNESS: ACO F.P.9
STATUS.
NOTE:
The Uncertainty of the test system and procedure applied was analyzed and Estimated to be
The test results indicated () conform, or () do not conform } to the applicable customer order, prints, standards, specifications, methods and/or procedures. (If unacceptable, Nonconformance Report No.:
We hereby certify that the samples indicated above were randomly selected, by the inspector indicated, from the indicated lot in accordance with the sampling Standards and Specifications referenced, aested, evaluated, and determined on acceptability of the test results to the indicated standards and Specifications,
patient into account the indicated Uncertainty which was obtained from statistical analysis and estimation by making reference to the Guidelines of NIST and
ISO, that the accuracies of the inspections are traceable to the measurement standards of NIST, and that the Original Inspection Report is on the and
available for review. More adulla 2000
CERTIFIED BY: Approved Signatory Registered Number Name Title
WARNING: 1. This test report shall not be reproduced except in full, without the written approval of the Laboratory. 2. This test report must not be use by the client to claim product endorsement by NVLAP.

. THE TEST LABORATORY OF SATURN FASTENERS, INC., 425 South Varney Street, Burbank, CA 91502 U.S.A.									
The Name of the Accreditation Body:	NVLAP NVLAP LAB Code:	Expiration:							
Test Report Number: \$07364	-00 Page: 10f1	Date of Issue: 11/22/99							
	TEST REPORT	, ,							
ALL A COL		DEDORT \							
(FULL SI	ZE BOLT TENSILE TEST I	REPORT)							
PART NO AN 4-6A	REV.:LOT NO.:\$0	7364-00							
ASTM F606 REV SAE J429	REV ASTM E8 REV	OTHER:							
MIL-STD-1312 REV. A STANDARD TES	ST NO. 8 METRIC TEST NO	SAMPLE SIZE 20pcs							
MIN REQUIREMENT. 4080 LB3. M.	IN REQUIREMENT:N MA	CH SERIAL NO.: <u>5/2504</u>							
DIAMETER RESULTS	DIAMETER RESULTS	DIAMETER RESULTS							
1 4 / 5600	17. NA 15700	33/							
2	181_5600	34							
3	19	35							
1 5,700	20	36/							
5 15700	21/	37/							
5,600	22	38/							
7	23/	39//							
8	24/	40							
915600	25/	41							
10	26/	42/							
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12	28	44/							
13	29/	45/							
14	30/	46/							
15	31/	47/							
16. 15600	32	48/							
The Uncertainty of the test system and procedure applied v		<u> </u>							
The test results indicated { (\(\) conform, or (procedures. (If unacceptable, Nonconformance Report No) do not conform } to the applicable custome	er order, prints, standards, specifications, methods and/or							
We hereby certify that the samples indicated above vi	were randomly selected, by the inspector indicated uated, and determined on acceptability of the t	d, from the indicated lot in accordance with the sampling test results to the indicated standards and Specifications, ation by making reference to the Guidelines of NIST and							
ISO, that the accuracies of the inspections are tra-	ceable to the measurement standards of NIST,	and that the Original Inspection Report is on file and							
available for review		Jose Rajas _ MATER							
CERTIFIED BY: Approved Signatory		Name Title							
WARNING: 1. This test report shall not be repro	educed except in full, without the written approval by the client to claim product endorsement by NVI	I of the Laboratory. LAP.							

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<u> </u>	N. S.	QUALIT	Y CONTROL PL	4FTA	lG ~	-	- 1	
Q, ,	4425 E.	AIRPORT DR. U (909) 605	INIT 113 • ONTARI -0206 FAX (909) 6	O, C 805-0	ALIFORNI 208 <i>-</i>	A 9176	il 🍪	į.
	TERMS: 1% within month (18.0%	10 days. Net 30 days. N per annum) for balanc	et and Past Due thereafter es past due 30 days and o	subjec ver. Te	t to a service o	charge of ply to C.C	1.5% per 0.D.	4
b 425 S	N FASTENERS, OUTH VARNEY S NK, CA. 91502	TREET	P 42	25 80	N FASTEN OUTH VAR NK, CA.	NEY S	STREET	⊣ \$
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0. NO. P07549	TERMS % NET 30	QCP TRUCK	SHIPPER NO	MATER 8	740		DATE RECE	/18/99
QUANTITY	DE	SCRIPTION AND/OR PART	NUMBER		SHIPPED	UN	AT PRICE	AMOUNT
	AN4-6A REV:12	2			253 LBS			100
	HT# CQ302 J	OB# S07364-0	00			* · · ·		
	DESCALE			1	253 LB	3 👹		
	CAD PLATE PER	R QQ-P-416F A	M.2 TY II CL	2	253 LB			
	ENVIRONMENTAL	SURCHARGE			1 MI	v 🞆		
		¢						
			100y 20 1999 c	٠				
THE PURCHASER AGREES	THAT IN THE EVENT HE FAILS TO	PAY HIS ACCOUNT AND THE	MATTER IS REFFERED TO ANATTO	RNEYTO	ENFORCE	T	OTAL	
PAYMENT, HE WILL, IN AL	DOITION TO THE SUMS DUE, PAY	A REASONABLE ATTOMNETS	FEES AND ANY COURT COSTS OF	C.11 0.11	Z.mLitt.			307 B C C
QCP'S MAXI	MUM LIABILITY \	WILL BE THE AN	MOUNT OF THIS II	NVO				
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SPEC. NOQ	Q-P-416F AMD.	2 SPEC. NO			SPEC. NO.		· ·	,
TYPEII	CLASS2	TYPE	_CLASS		TYPE	CLA	\ss	
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			ANX	PISCE	EPANCY MUS	T BE HEP	ORTED WIT	THINGA HOUR
neie e	ANCHEZ	DCP REC	CEIVED X	. 1	horein	du	e) 11	119/9
	SPECTOR			SUBJECT	TO CONDITIONS	F LIABILITY	ON PACKING,	/ / LP

SHIPPER'S / CERTIFICATION

GOSIE SANCHEZ Q.C. INSPECTOR



9356½ San Fernando Road, Unit B • Sun Valley, CA 91352 (818) 504-0677 • FAX (818) 504-1559

SOLD TO:

SATURN FASTENERS INC 425 SOUTH VARNEY STREET BURBANK . CA 91502 (818) 846-7145

(01)	3, 040 ,	. ,,,							TERMS	: net 30		
DATE CENTERED	DATE RECEIVED:		DATE TES	STED:	CUE	TOMER P.O.				PACKAG	MIN METHOD	-
1-20-1999	11-20-	1999	11-	20-199	99 LN	07144				1	Pan	
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MATERIAL / HEAT TREAT / ST/	ATUS OF PARTS	0/HT#	CQ30	2/FIN	AL				. ,		TOTAL	,,
PASSIVATE .												74 7
Other	7	,		-							_ '	
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Acceptance Criteria	PARA 4	4.4 N	ASM68	312 RE	V N/C			,	1		.4 > .	1 - 2 -
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Reason Rejected			-								<u> </u>	
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Acceptance Criteria						1		6.4	<u>() </u>	Date	ed Accepted	Flejected
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Reason Rejected				, '								
							-		QC Mg	r: JAN	ES E.	JORDAN /
This test certification si	not be removed	tranva han	In full The	is conflication	shall not	be used by fi	ne customer	to	-	Sim	n G	٠
claim product endorser product shipped on the prints & specifications.	ment by any agen a above certification	cy of the U.	S govern cessed, in	ment. Active spected & te	Magnetic sted in co	Inspection compliance with	ribines-theat t	ne	/-	CERT	ings deve	TIT INSPECTO

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115 South Var	mev Str	eet • Bu	rbank, C	alifornia	91502-21	25					JOB I	NO.
relephone: (8	18) 842	-0975 •	Los Ana	eles (323	3) 849-74	80 • Fa	x: (323) 8	49-3739			43	34572
SATURN 425 SOU BURBANK	FASTE	NERS.,	INCOF		•	SHIP	SATURN 425 SOU BURBANK	FASTEN		REET	_	
0						DATE R	EC'D	WRITTE	N BY	WEIGHT	г	BIP OTHER
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1			07364-00						I			
		HEAT #	CQ302						ŀ			
								_				•
MAT'L		HARDN	ESS	ORIGINAL CO	OND. DESIRED	COND. SP	ECIFICATIONS					MAX C/S THICK
8740		26-32	HRC	ANNEAL	125-1	45 KSI	MIL-H-6875	REV "H" A	MEND.1			1.230
PROCESS	s	SPECIFIED TEMP °F	SPECIFIED TIME	FURN NO	ACTUAL TEMP °F	TIME	TIME AT HEAT	OUT	ATMOS DEWPOINT	Q-MEDIA & TEMP	AS QUENCH HARD	OPERATOR & DATE
												MARIO AGUIL
DEGREASI	E											11/05/99
								- 11.41		DATOR	1	MARIO AGUIL 11/05/99
PRE-HEA	T	1100	0:3	0 V5	1100	9:4	0 11:1	11:4:	VAC	RAISE	-	MARIO AGUIL
					3.550	11.4	5 14:00	14.3	173.0	OIL		11/05/99
AUSTENI'	TIZE	1550	0:3	0 V5_	1550	11:4	D 14:00	7 14:3	VAC	OIL	 	MARIO AGUIL
											1	11/05/99
WASH											1	NGOT DANG
SNAP TE	MDED	350°	1.0	D17	350°	17.3	19:00	20:0	DATR	A/C		11/05/99
SNAP IE	MEEK	330	1.0	P	330							ALEX AGUILA
TEMPER		1100	2:0	0 V1	1100	9:0	0 11:3	13:3	VAC	G/F/C		11/06/99
113111 1311		2200										LUIS MORENO
SAMPLE	TEST			1								11/08/99
		-										
SPECIAL INST	-	35			<u> </u>			28-30	HRC			
THE P		(S)				TEST RES	SULTS ———	-			-	
NOV 1 0 1999				INSPECTOR: LUIS MORENO								

BURBANK STEEL TREATING, INC. certifies that the parts listed above have been heat treated in accordance with the above listed specification, and that the above statements are true. Temperatures and test results were obtained through standard approved methods, and the hardness is certified for the parts in their present state of completion.

50 NO 15147 NO REJ RURBANK STEEL TREATING, INC. 11/09/99

IN PREWITT, QUALITY CONTROL PLANNER

TILE

GS

GOLD STAR GRINDING AND WIRE, INC.

8403 CHETLE AVE. ~ SANTA FE SPRINGS, CA. 90670 Phone 562-698-3244 ~ Fax 562-698-7173

CUSTOMER: SATURN FASTENERS

425 S VARNEY AVE. BURBANK, CA. 91502

DATE: OCTOBER 05,1999

P.O.# 9088 -

TAG# 8003-1183#/8004-1042#

HEAT # CQ302 -

QTY: 2225# 9 COILS ~

DESCRIPTION: .2445/.2455 DIAMETER 8740 X COIL, SAIP, COLD HEADING QUALITY, SEAM AND DEFECT FREE, AIRCRAFT QUALITY, DECARB FREE, PHOSPHATE COATED,

AMS 6322K, MIL-S-6049A, AMED 1, NOTICE1, AMS2301G, ASTM-E-381-79

ASTM-574-90.

CHEMICAL ANALYSIS:

C /	MN .87	P	S .005	SI -	NI -	CR .48	MO .25	CU .02 —	SN
v	AL	N	В	TI	CB				

MECHANICAL PROPERTIES:

TENSILE

YIELD

ELONGATION

AREA OF REDUCTION

101,000

95,500

10.0%

62.0%

HARDENABILITY: 5/16 8/16 10/16

MACROSTRUCTURE: S2-R1-C2

52.0 46.0 41.0 MIC

MICROSTRUCTURE: GOOD PER AMS 6322K

GRAIN SIZE: 8.0

HARDNESS: 20.0 HRC

CLEANLINESS: F=0.08/S=0.05

DECARB: NIL

MATERIAL IS FREE FROM MERCURY CONTAMINATION

GOLD STAR GRINDING AND WIRE CERTIFIES THE ABOVE INFORMATION IS AS REPORTED BY OUR SUPPLIER.

GOLD STAR HEREBY CERTIFIES THE MATERIAL MEETS THE SPECIFICATIONS IN WHICH

IT WAS PURCHASED AS REFERENCED HEREIN.

DONGBU STEEL CO. LTD.

MILL SOURCE

CERTIFIED BY: QC

OCT 0 9 1999

RICHO II DUALI

INSPECTION CERTIFICATE



DONGBU STEEL CO. .. LTD.

MILL TEST CERTIFICATE

-HEAD OFFICE 157-Z. SPACEDROPONO, KANO NALIGU.

-Phone: 82-562-85-2121-4

Alternative Andrews -POHANG WORKS:192-1. GOLDONG-DONG: POHANG-CITY KYUNG SANG BUK-DO KOREA

PACKING: P.P PAPPER + P.P CLOTE

1. СОММОВІ	TY &-QUANTITY							FAX: 82			
FILE NO.	COMMOD11A	1 D	EME	N 5.1 O.N	וֹמָאָטם	B NO.	COILS	WEIX	энт	HEAT NO.	REMARKS
9903117244	AISI 8740H SA ASS 6322K, 2865 2301G MIL-S-6750A ASIM A-574-662A	8.000	ж		1 -	7	7	29,639	LBS	02302	876*+RC 52.0 876*+RC 52.0 1076*+RC 46.0

. с	Si	Mn	P	\$	Cu	Ni	Cr	Мо	Sol-AI	Pb	В	TI	Bi
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40	26	87	В	5	2	53	48	25		ાં .	9 1999	III-	

3. PH	S S M:Mps	PROPEI	RA(%)	HARDNESS	SA (%)	D M P	D M T	SEAM DEPTH	GRAIN SIZE	COATING WEIGHT	CLEAN- LINESS (*)	M I C R O	UPSET RATIO	
81,211 15	87.000 55,486 77,808	21.5 23.5				NONE	NOME	HOHE	8.0	11 12	F=0.08 S=0.05	ETEL GI ETEL	80	R R S U L T

THIS IS TO CERTIFY THAT THE COMMODITY MENTIONED HEREUNDER HAS BEEN DULY INSPECTED BY OUR ISPECTION DEPARTMENT AND UP TO THE PURCHASERS REQUIREMENTS. CHIEF OF QUALITY CONTROL SECTION

199 QA 022 (80) 280ss 1994 Y 1 APPROVAL

DATE OF 188 U.E : 1999 . 04

N O . 15-995 CUSTOMER: KURT DEBAN PARTNERS

DONG BU STEEL CO., LTD



28709 Industry Drive, Valencia, Ca 91355 TEL (661) 257-6600 * FAX (661) 257-6625





ACCT#: BLU123 <A>

BLUE SKY INDUSTRIES, INC 595 MONTEREY PASS ROAD

MONTEREY PARK, CA 91754-2416

s BLUE SKY INDUSTRIES, INC

H 595 MONTEREY PASS ROAD

P MONTEREY PARK, CA 91754-2416

SALES ORDER:	EV021	.1	P.O. NO.: 42129 BUYER: SILVIA			1	PAGE: 1
06-04-15	LA045		AIR FREIGHT ACCT # 126FE6	F.O.B ORIG	TERMS NET	30	PRINT DATE 06-04-15
ITEM OF	RDERED	PART NO:/DESCRIPTION/MFG:/LO	T:NO.			SH	IIPPED U/M

			UPS GROUND COLLECT 126FE6 ORIG	NET	30	06-	04-15
ITEM	ORD	ERED	PART NO:/DESCRIPTION/MFG/LOT:NO:		SHI	IPPED	U/M
001	1	1,000	CR3213-4-02 THIS ITEM IS COMPLIANT TO DFAR 252.225-7009	AD]]	L,000	EACH
	1	,000	EACH CTL: G016182009 MFG: CHERRY AEF MFG LOT# 88035956	OSPACE			
			ORDER COMPLETE 290	Po			
			·				
			•				

dept Cage Code: 1V0G6

Il claims for errors, shortages or damage must be made within 7 ays of receipt. Returns must have a Return Authorization umber issued by Adept Fasteners affixed to the returned ontainers. Our liability is limited to replacing the material or funding the invoice value of the material sold. To oducts in this shipment did not come into contact with mercury mercury compounds while in the possession of Adept asteners.

CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Adept Fasteners or source of purchase upon request, subject to a fee.

Quality Manager

Robert E. Newkirk

ADEPT FASTENERS

28709 Industry Drive

Valencia, CA 91355

Sales Order Line: EV021.001

Adept Control Numb: G016182009

Mfg Lot No: 88035956

Customer: BLUE SKY INDUSTRIES, INC

Customer PO#: 42129

Part Numb: CR3213-4-02

Message Line:

Original Quantity Received: 29475

Quantity Shipped: 1000

Cert Code: AD





1224 East Warner Avenue Santa Ana, CA 92707-0157



Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet



An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev Proc. Spec.	Rev
CR3213-4-02	AC PS-CMR-3000	R

** See 2nd Page for the Customer Parts

Lot I.D. No.:

88035956

Lot Size:

31,700

MFG. Date:

January 23, 2015

ASSEMBLY DATA

TYPE	ID#	CERT#	MATERIAL	FINISH	LUBE
Rivet	88022152	A75667	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88023930	A76045	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A76084	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 5567124

Final Lube: HOT WAX

QUALITY (CONFORMANCE	ACCEP	TANCE RESULT	S					
	INSTALLED SH	HEAR	TENSION	1	SPIN	DLE RETENTION		DISASSEMBLY	
MIN REQ'D	505		285		1	125		10	
SAMPLE SIZE	8.	N/A	8	N/A	5	8	N/A	5	
SPECS	C-N-M	В	C-N-M	В	C-N-M	M	В	C-N-M	
RESULTS	739		377		176	270		13	
	811		377		272	240		20	
	880		388		274	241		22	
I	763		382	18	294	238		16	
	794		387		266	245		19	
C=CR N=NAS M=MIL B=BAC	731		384			243			
OAD VALUES	714		374			239			
N POUND	741		376			261			

PCS.	ITEM	<u>STATUS</u>	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

Comments:	Tr. Rev: -	Q Code
Blind Fastener	Rev. Date: 1/23/2015	V09
	Inspector	1
	V Iriarte	374

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.

The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.



1224 East Warner Avenue Santa Ana, CA 92707-0157



Chemical Processing Heat Treating ISO/IEC 17025 Material Testing Lab 'Final Inspection & Test Report
CherryMax® Rivet

(T)

Lot I.D. No.:

88035956

Rev:

Customer Parts List

An ISO9001 and AS9100 registered company. OASIS #6111041606

Customer Part Number	Rev	Proc. Spec.	Rev
ASNA0078A402	Р	NAS1686	4
B0207005-4-02	E	MIL-R-7885	D2
CAN43078B4-2	8	NAS1686	4
M7885/2-4-02	D	MIL-R-7885	D2
MBBN3012L3202	01/06	MBBN3015	12.2003
NAS9301B-4-02	6	NAS1686	4
S2906-4-2	В	MIL-R-7885	D2

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.







Product Certification And Testing Report

Customer:

CHERRY AEROSPACE LLC ATTN: ACCTS, PAYABLE 1224 EAST WARNER AVENUE

P.O. BOX 2157

SANTA ANA

92707-0157

Date >> 9/8/2014

BWC Lot No.: Date Shipped: Customer PO No. PO169666 26760 9/8/2014 Cust Item ID : M005,1980

BWC Item No. 5O1980532041A01 Description:

.198" DIA. + - .001" #4F 5056 - H32

#4 FINISH, ALUMINUM COLD HEADING WIRE X 22"

BLOCKWOUND 100# COILS.

Specifications:

CUST SPEC FED SPEC

M-5

QQ-A-430

REV. T REV. C

Chemical Limits

Ma .05 - .20 4.5 - 5.6 .05 - .20 - .10

Others Each

Others Total Aluminum .15

Remainder Case No.

Diameter (in)

Tensile (isq)

Test Results

Yield (isa)

Peak Load (lbs)

Grain

Size

Alloy

5056

.05

- .40

.01

- .10

.01

.01

43154-1

0.1974

46,670.0

1,428.3

Total Weight:

420

Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED INTHIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

5540 National Turnpike

Louisville, KY 40214

Authorized

Shannon King, Plant Metallurgist Phone: (502) 367-6434





Best in Just

CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

Kaiser Aluminum Fabricated Products, LLC 600 Kaiser Drive Heath, OH 43056-1088 740-522-1151

CUSTOMER PO NUMB	ER:	CUSTOMER PART NUM	IBER:	PRODUCT DESCRIPTION:					
VAICED ODDED WILLIAM	1			ALY-JUMBO					
KAISER ORDER NUMB	ER: LINE ITEM:	SHIP DATE	E:	ALLOY:	TEMPER:				
172564680	1	07/15/2	014	K540					
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBI	ER:	DIAM/DAF/THKNS:	WDTH:	LENGTH:			
9825 lbs.	46 pcs.	1298			0.000 in.	0.0 in.			
SHIP TO:				SOLD TO:		10.0 11.1			
BENEKE WIRE C 5540 NATIONAL LOUISVILLE, KY	TURN PIKE			BENEKE WIRE C 5540 NATIONAL LOUISVILLE, KY	TURN PIKE				

Test Code: 4000

Actual Physical Properties

Lot No.

853370 0.0

Chemical Composition, WT. % (Aluminum Remainder)

_				-			,			
Lot Cast/Drop ChemID		Si	Fe	Cu	Mn	Мд	Cr	Zn	Ti	•
853370 70-2F2 190730	Act.	0.05	0.10	0.01	0.08	4.8	0.08	0.01	0.01	
Chemical Limits	Min Max	0.30	0.40	0.10	0.05 0.20	4.5	0.05 0.20	0.10	0.05	
		Others	Each	0.05	Max		Total	0.15	Max	

OCT - 3 2014



A7 5567
Beneka Wire Company
853370

Plant Serial: 37076

Kaiser Order Number: 172564680

Line Item: 1

Page 1 of 2





CBEGUNS

CERTIFIED TEST REPORT

http://Online.KalserAluminum.com

Kaiser Aluminum Fabricated Products, LLC 600 Kaiser Drive Heath, OH 43056-1088 740-522-1151

Miscellaneous Notes

Made in USA

Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

The products you inquired and ordered are not governed by any applicable industry standard or custom specifications. They are produced, tested and released as such. By placing an order, you acknowledge and accept the full responsibility and liability for their fitness for the intended end use or end uses.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLP ("Kaiser") hereby certifies that motal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form. Any warranty is limited to that shown on Kaiser's standard general terms and conditions.

Ustun Duman, Technical Manager

OCT - 3 2014





Plant Serial: 37076

Kaiser Order Number: 172564680

Line Item: 1





SOLD TO

CHERRY AEROSPACE LLC 1224 E. WARNER AVENUE SANTA ANA, CA 92705-5414

CERTIFICATION

WORK ORDER 111426

HEAT NO. 10338840 SALES ORDER / RLS 857935 / 1 ISO 8001-2000 REGISTERED



MECHANICAL TESTING CERT # 911.01

CERT# 911.01

CUSTOMER P.O. **CUSTOMER PART** QUANTITY CARRIERS LADING NO SHIPMENT DATE VP201301 m272,1040 1,830 Lbs 00113922 12/05/2014 SPECIFICATION C208740-101040A A-8740, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating,

Size:0.1035/0.1045 Specifications: AMS 2301K, AMS6322P, MIL-S-6049A, AMEND1, ASTM-A-547, AMS-S-6049-A, M 272.1040 REV. T

CERTIFICATION REQUIREMENTS

	·			Chemical Properties							
39	.27	. Mn .85	P.008	.007	Cu .08	Ni .45	Cr .55	Mo .22			

Physical Properties

Grain Size Jominy 1 Jominy 2 Jominy 3 Inclusions Macro Cleanliness Mill Source 6 J5=54 J8=48 J10=45 \$2-R1-C2 GOOD F&S=0 Charter

Country of Origin USA - DFAR Compliant

Mechanical Properties									
TEST .	UNITS		Results						
Tensile Strength	KSI		128.7						
Yield Strength	KSI		109.4						
% Elongation	%		7.5						
% Reduction of Area	%		60.8						
Rockwell Hardness C Scale	HRC	·	27						
Decarb (Total)	In		0.00						

DEC 1.6 2014



Merchandes covered by this invoke its warranted to be free from defects in workmanship or material but not for any specific fength of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of meterial. Our meximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of the purchase price thereof, as we efect. Material cut to specific length or size carnet be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. The recording of false, fictibute or traudulont statements or entities on this document may be purchased as a follony under Federal statutes including Federal law, Tible 18, Chapter 47.*

REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.

Whe Tech, inc. metallicytech between the properties of the control of the properties of the desired of the office of the control of the contr

DFAR Material per Clauses 252.225-7014 ALT. 1, 252.225-7009, & 225.003(9)

Material is free of mercury, radium, or alpha contamination.

Garry Goodson



12/16/2014

alc302 (v1.1)

page 1 of 1



EMAIL



1658 Cald Springs Road Saukville, Wisconsin 53080 (262) 268-2400 1-800-137-8789 Fax [262] 268-2570

CHARTER STEEL TEST REPORT

Melted in USA Manufactured in USA

Wiretech Incorporated 6440 East Canning Street Los Angeles, CA-90040 Kind Attn: Cert To Contact

Cust P.O.	7325-4
Customer Part #	8740C1A060-C
Charter Sales Order	70056943
Heat #	10338840
Ship Lot#	4304266
Grade	8740 R SK FG AQ 1/4
Process	HRSA
Finish Size	1/4
Ship date	20-OCT-14

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and that it sallsfies these requirements. The recording of false, fictitious and fraudulant statements or entries on this document may be punishable as a felony under federal statute.

					Test resul	ts of Heat Lo	1 # 10338840					
Lab Code: 738												
CHEM		С	MN	P	S	SI	NI	CR	MO	CU	SN	٧
%Wt	.:	39	.85	.008	.007	.270	.45	.55	.22	.08	.007	.002
	A	L	N	В	TI	NB						
	.0	25	.0070	.0002	.002	.001						
JOMINY(HRC)												
•	J1	J2	J3	J4	J5	J6	J7	J8	19	J10	J12	
	56	56	56	56	54	51	49	48	46	45	42	
	J14	J16	J18	J20	J24	J28	J32					
	40	37	36	35	33	31	30					
	1011111		TYPE FUOI	1011-0								

JOMINY SAMPLE TYPE ENGLISH=C MACRO ETCH SAMPLE TYPE=R MACRO ETCH SURFACE=1

MACRO ETCH RANDOM=1

MACRO ETCH CENTER=1

AMS 2301 FREQUENCY AVERAGE=.00 AMS 2301 SEVERITY AVERAGE=.00 GRAIN SIZE LAB=0358-01

MIN. GRAIN SIZE=6

AMS 2301 FREQUENCY INDIVIDUAL=.00 AMS 2301 SEVERITY INDIVIDUAL=.00 MAX. GRAIN SIZE=8

Test results of Rolling Lot # 1138327

DEC 1 6 2014

70

REDUCTION RATIO=616:1

of Tests 2.0

Min Value 84.5 70

Test results of Processing Lot #4302564, 4304266 Max Value

Mean Value 84.8

TENSILE LAB = 0358-02 RA LAB = 0358-02

NUM DECARB=2 NUM SPHERO=2

REDUCTION OF AREA (%)

FREE FERRITE DECARB (Inch)=.000 SPHERODIZATION (%)=85.0

FREE FERR & PARTIAL DECARB (Inch)=.003 CP SPHERO % LAB=0358-02

Specifications:

TENSILE (KSI)

Manufactured per Charter Steel Quality Manual Rev Date 9/12/12

Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents: Customer Document = AMS6322P/AMS2301K/COP3010M/BS2S147:1976 CHEM ONLY Revision =

Additional Comments:

Charter Steel Saukville, WI, USA

This MTR supersedes all previously dated MTRs for this order

Jenn Brannel

Janice Bamard Manager of Quality Assurance Printed Date: 10/20/2014

Rem: Load1.Fax0.Mail0

Page 1 of 2



The following statements are applicable to the material described on the front of this Test Report:

Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States meeting DFARS
compliance, LEEDS compliance, REACH compliance, ROHS-WEEE compliance, and Conflict Materials Restrictions.

Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.

3. Unless directed by the customer, there are no welds in any of the coils produced for this order.

4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate	Lab							
Number	Code	Laboratory		Address				
0358-01	7388	CSSM	SM Charter Steel Melting Division 1635 Cold Springs Road, Saukville, WI 53					
0358-02	8171	CSSR/ CSSP	Charter.Steel Rolling/ Processing Division	1635 Cold Springs Road, Saukville, WI 53080				
0358-03	123633	CSFP	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457				
0358-04		CSCM/ CSCR		4300 E. 49th St., Cuyahoga Heights, OH 44125-1004				
*	*		Subcontracted test performed by laboratory not in Charter Steel System					

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Test	Specifications	CSSM	CSSR/ CSSP	CSFP	CSCM/ CSCR
Chemistry Analysis	ASTM E415; ASTM E1019	X			Х
Macroetch	ASTM E381	Х			Х
Hardenability (Jominy)	ASTM A255; SAE J406; JIS G0561	X			Х
Grain Size	ASTM E112	X	Х	Х	Х
Tensile Test	ASTM E8; ASTM A370		Х	Х	Х
Rockwelll Hardness	ASTM E18; ASTM A370	×	Х	X	Х
Microstructure (spheroidization)	ASTM A892		Х	Х	
Inclusion Content (Methods A, E)	ASTM E45		Х		Х
Decarburization	ASTM E1077		Х	X	Х

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 1/31/15. All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

6. The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.

7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:

· It may be distributed only to their customers

Both sides of all pages must be reproduced in full

DEC 1 6 2014



This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both order numbers appear on the front page of this Report.

9. Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.





97 Ronzo Road • Bristol, CT 06010 Ph: (860) 583-1305 • Fax: (860) 583-6553 www.radcliffwire.com



Certificate of Conformance

Sold To: CHERRY AEROSPACE SANTA ANA OPERATIONS 1224 EAST WARNER AVE SANTA ANA, CA 92705-5414

Date Shipped: 12/08/2014

PO#: VP125694

Radcliff No.: 132131

Heat No.: QJ769/11

Qty. Shipped: 73 LBS-5-BLACK MIG

SPOOLS

Item Description

.006 X .011 X .056 ***

A286 Stainless Steel

SPECIAL SHAPE

AMS 5731 REV L, AMS

5737 REV P CHEM

ONLY

Melting Country: France

Producing Country: France

Notes:

PART# M189,44 REV W

Chemical Analysis

Al: 0.16%

B: 0.007%

Bi: <0.00002%

C: 0.04%

Co:'0.09% Mn: 1.75%

Cr: 14.9%

Cu: 0.11%

Fe: BAL% P: 0.016%

Pb: <0.0001%

Mo: 1.23% S: 0.001%

Ni: 24.96% Si: 0.09%

Ti: 2.16%

V: 0.29%

JAN - 6 2015



Mechanical Properties

Tensile: 96 KSI

We certify that the chemical analysis, physical properties, and mechanical test results are correct as contained in our records, and that they conform to customer requirements.

Material as shipped, is free from mercury contamination.

Material is DFAR compliant

Lisa Piatek

Certification Clerk



PERTH, ON ERIN ON DUMAS, AR LANCASTER SC

613-267-3752 FAX 613-267-5617 519-833-9632 FAX 519-833-2213 870-382-2980 FAX 870-382-6988 803-283-3353 FAX 803-283-6303



FOND DU LAC. WI UNION, IL PERRIS, CA

920-926-0609 FAX 920-926-0652 816-923-2131 FAX 815-923-2126 961-657-2105 FAX 961-943-6061

		3 MANUFACTURER OF CUTIVE OFFICES: PER					JCTS		
CENTRAL WIRE 5509 OLSON ROAD EL: 815-923-2131	UNION, IL 6018 FAX: 815-923-2	80-9730 2126		CI	ERTIFICA	ATE O	F CO	VFORMANC	E
P	ADCLIFF WIRE IN . O. BOX 603 RISTOL		06011-0603	SHIP TO	RADCLIFF 97 RONZO BRISTOL,		NC.	CT 06011-060	03
ט	SA				USA				
CUST	OMER'S PO NO.	TYPE OF C	ERT CUSTO	MER	· ORDER N	IO.	WORK OR	DER DATE SHIPPED	7
	46499	Customer	12	4610	118160	6 4	41437	3/26/1	4
SPECIFICATION	S: · · ·					****		• • • • • • • • • • • • • • • • • • • •	
		ĮTE	M DESCRI	PTION	I				25000
	. }	DESCRIPTION				SPEC.	CLASS	HEAT	
SKIN	ning A286SF J PASSED Bright	Melt i	or Mittal		-			QJ769/11	1
Clea	00, 200LB.Plas	France	ry of orig	n		QTY :	}	044].
		CHE	MICAL AN	ALYS	Ś				W. CO.
C .040	. MN 1.750	.090 .	.0160		.0010	1	CR .4.90	NI 24.960	
MO 1.230	CU -110	Ç0 090	AL .160		TI 2.160	Ba	FE lance	B .0070	
V 290	B1 . 00002	PB < .0001							
	1	.MECHA	NICAL PRO	PER	TIES		2-5		
AS SHIPPED PROF	PERTIES:				JAN -	6 2015			
TENSILE 111.000 KSI	TENSILE 112.000 KSI								-
AFTER HEAT TREA	T PROPERTIES:								-
								RADCLIFF W OJ789	
	1							VAR.	KIEN
PASSI	VATED IN PROCE	SS					· · ·		
chamical analysis	shipped is free from mees and physical and meclined in the records of the	e company	I certify the eported above a	эгв - (Jane	1 dr	Lega		

Form Sprint Form: 407:T_CERT P2 08/10/11

CERTIFICAT DE RECEPTION 3.1-EN 10204 nº c058453/2 Inspection certificate - Abnahmeprüfzeugnis



Usine · Yèns · Kini Alloys Imphy 58160 IMPHY FRANCE

Telécopie: 03 86 21 30 60 Telécopie: 03 86 21 31 00

CENTRAL W UNION

V/Commande Your order Thre Bestell, Kr

2006874

Specification Specification Vorschrift

D.3.PRS.010.S REV.A 07/01/09

%: 04.17.09

KIRESErence
Our reference
Univer Auttrag Kr.: 266897/01

Produit Product Erzeogaistora

SY 286 WIRE ROD

DIAM/7.5000/MM

SS A286 : MELTING ROUTE EF + VAR

Elat de livraison Condition of delivery: Lieferzustand

SHAVED

Wide fabric. Manufact. Ar fabrik. Ar

: 4100203493

Poids Meight :3106,280 LB

4 PI

Repere Kariing Kariierung

: ¥(.295")

COMPOSITION OF CHEMICAL COMMISCHE ZUI	CHIHIOUE (1 POSITION (1 SAMMENSETZUNG (1	polds) velght) Gewicht)		* ***		Coulée H° Heat Hr ; Schoelse Hr	QJ769/11		
C	Mn	S1 .	IS	P	TN1	TCr	Mo	Cu	Co
.04	1.75	. 09	.001	.016	24.96	14.90	1.23	.11	.09
V	Al	71	Pb	Ві	8	Fe	-		
. 29	.16	2.16	< .0001	< .0000	.007	bal.		T	

CARACTERISTIQUES MECANIQUES ET AUTRES ESSAIS / TESTS RESULTS

ETAT DE LIVRAISON

CONDITION OF DELIVERY

RESISTANCE..... TENSILE STRENGTH: 609 MPA

GRAIN ASTM..... SIZE ASTM.....

6 ASTM

HYPERTREMPE 980°1H EAU+VIEILLISSEMENT 720°16H AIR

HEAT TREATMENT OF SPECIMEN 1800 FIN VATER-1325 F 16H ATR

LIMITE ELASTIQUE. 11110 STREMOTH 0.21.. : 780 MPA RESISTANCE TENSILE STRENGTH: 1102 MPA ALLONGEMENT..... ELONGATION SUR 40....: 29.4 % STRICTION RED. OF AREA : 52.0 % DURETE HB..... ***ARDNESS.....: 304 HB

FLUAGE

STRESS RUPTURE TEST AT 1200°F (649°C)

JAN - 6 2015



UXDER 70.000 PS1(483KPA)

DUREE DE VIE..... TIME.....

68.9 H

QUALITY CONTROL

DELARBOULAS M.

Sienature Signature Unterschrift

01.05,15 Imphy plant

Voir page sulvante

PAGE Nº:

operam

CERTIFICAT DE RECEPTION 3.1-EN 10204 nº c058453/2600

Inspection certificate - Abnahmeprüfzeugnis

Citent Customer Kunde

: CENTRAL W UNION

Vicoconde Tour order Ihre Bestell, Mr. 2006874

or: 04.17.09

: D.3.PRS,010.S REV.A 07/01/09

MIRETERENCE
Our reference
Unser Auftreg Kr. : 266897/01

ALLONGEMENT..... ELONGITION..... 35.8 %.

ETAT HYPERTREMPE 900° + VIEILLISSEMENT 720°16H AIR HEAT TREATHERT OF TEST SPECIMEN 1650°F IN WATER+1325°F16N AIR

> LIMITE ELASTIQUE, TIELO STRENGTH 0.22., ; 791 MPA RESISTANCE..... TENSILE STRENSTH : 1102 MPA ALLONGEMENT ELONGATION SUR 40 : 28.7 % STRICTION RED. OF AREA...... : 53.0 %

DURETE HB..... HARDNISS..... : 310 HB

FLUAGE

STRESS RUPTURE TEST AT 1200'F (649"C)

UNDER 65.000 FSI(c465PA)

DUREE DE VIE....: 132.8 H ALLONGEMENT..... ELGHGATTON......: 38.8 %

NO WELDING WITH FILLER METAL HAS BEEN PERFORMED STRESS RUPTURE AND AGE HARDENING AND CHEMISTRY TO MEET LATEST ISSUE OF AMS 5731L. AMS 5732J. 5734K AND 5737P ARCELORMITTAL SNA CERTIFIES THAT THIS MATERIAL HAS BEEN MELTED/PRODUCED IN FRANCE, QUALIFYING COUNTRY, AS REQUIRED BY DFARS 252.225-7014 MATERIAL IS FREE FROM MERCURY, RADIUM, OR ALPHA SOURCE CONTAMINATION THE WILLFUL RECORDING OF FALSE OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY RESULT IN PUNISHMENT AS A FELONY UNDER FEDERAL STATUTES

JAN - 6 2015





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CHERRY® AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157 USA

Sold-To: 10010245

ADEPT FASTENERS

28709 INDUSTRY DR

VALENCIA, CA 91355



PACKING LIST

Order No: SO390060 Order Date: 03/04/15

Page: 1

Print Date: 03/11/15





Ship-To: 10010245

S ADEPT FASTENERS 28709 INDUSTRY DR VALENCIA, CA 91355

TO

Salesperson (s):102

Credit Terms: 1%10,30

1%10, Net 30

Purchase Order: G016182

Ship Via: UPS

FOB: Origin - Collect

Remarks:

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL # 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

SHIP FREIGHT COLLECT UPS 71T778T IF OVER 150LBS CONTACT BUYER FOR SHIPPING INSTRUCTIONS

_								
			Site		Qty Open		Pror	nised
	Ln	Item Number T	LocationL	ot/Serial	Qty.to Ship	UM	Ship	ped
	1	CR3213-4-02	1600			EA	OF	29/15
		ASNA0078A402	1000			EA	05/2	29/15
		B0207005-4-02						
		CAN43078B4-2						
		M7885/2-4-02						
		MBBN3012L3202						
		NAS9301B-4-02						
		S2906-4-2						
			C1002	88035956	30000.0		()
			EZL-A53	88030566	20000.0		()

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed <u>C</u>

SIM NGUYEN ()(

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.





PACKING LIST

Order No: S0390060 Order Date: 03/04/15

Print Date: 03/11/15

Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

Sold-To: 10010245

SOLD	ADEPT FASTENERS 28709 INDUSTRY DR VALENCIA, CA 91355	-	
ТО			

Ship-To: 10010245

ADEPT FASTENERS H 28709 INDUSTRY DR I VALENCIA, CA 91355 P Ō

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SHIP FREIGHT COLLECT UPS 71T778T IF OVER 150LBS CONTACT BUYER FOR

SHIPPING INSTRUCTIONS

		Site	Oty Open	Promised
Ln	Item Number	T LocationLot/Serial	Oty to Ship UM	Shipped
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1	CR3213-4-02	1600	EA	05/29/15
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	CAN43078B4-2		26	- 16
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	NAS9301B-4-02		29,475 PC\$ 4525 PC\$	SINX
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TEST REPORTS ENCLOSED 20 3.73 15 DO NOT DESTROY

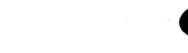


1625 North Mountain Springs Parkway

Springville, UT. 84663-0514

Phone: (801)489-2000 Fax: (801)489-2199

sales@wencor.com



PACKING LIST

CERTIFICATE OF CONFORMANCE

NUMBER: B2PZYP0

PO :			9		Inv.:		
CUSTOMER P.O. #	SHIP VIA	TERMS	BILL OF LADING NUMBER		WEIGHT	CARTONS	SALES REPRESENTATIVE
30645	UNS	N30	1Z8426911346872351		3.00	1	Tonya Bullock
Ship To:		Δ	ccount # BLU900	Bill To:		-1	

BLUE SKY INDUSTRIES INC. 595 MONTEREY PASS ROAD MONTEREY PARK, CA 91754

BLUE SKY INDUSTRIES 595 MONTEREY PASS ROAD MONTEREY PARK, CA 91754-2416 213-620-9950

Ship Line Num.	Part Number	Description	Quantity Ordered	Quantity This Shipment	Quantity Backorder	Manufacturer CAGE	Batch Number	Manufacture, Lube, Cure or Expiration Date	Document Control Number
1	AN4172-24		12	12		8A623	140911		E03010
2	GASKET MS29513-223		50	50		02697	0080198275	Cure 1q2013	E32906
-	PACKING, PREFORMED O	RING				02037	0000190275	Cure 1q2013	232906
3	NAS585-10		420	420		007R1	10-159-1		D53846
4	BOLT AN832-6D		10	10		6W617	5904B		A59439
7	FITTING, UNION, FLARED	τυ		10		000017	0904B		A59439
~5	MS21044N3	· · · · · · · · · · · · · · · · · · ·	1000	1000		08928	a., .		E37047
	NUT, SELF-LOCK, HEX								
									2 40
				9					
								×	

WE CERTIFY THAT THE ITEMS FURNISHED ON THIS ORDER CONFORM TO THE SPECIFICATIONS AND REQUIREMENTS DETAILED IN THE CONTRACT OR PURCHASE ORDER. EVIDENCE OF SUCH CONFORMANCE IS ON FILE WITH US OR OUR SUPPLIERS (SUBJECT TO EXAMINATION).

UNLESS SPECIFIED ABOVE, ITEMS ARE IN NEW, UNUSED CONDITION, ARE TRACEABLE TO APPROVED SOURCES (FAA, MIL-SPEC, OR COMMERCIAL) AND HAVE NOT BEEN OBTAINED FROM ANY U.S. GOVERNMENT OR MILITARY SOURCE.

WHILE STORED WITHIN OUR FACILITY, PRODUCTS ARE NOT EXPOSED TO MERCURY.

BIL TI

INSPECTOR



190 Abbott Drive Wheeling Illinois 60090 ■ Tel 847.459.6200 ■ Fex 847.459.4076 Toll Free 800.877.0789 Email sales@abbott-interfast.com www.abbott-interfast.com

CERTIFICATE OF COMPLIANCE

WENCOR LLC P.O. BOX 514 SPRINGVILLE, UT 84663-0514 WENCOR LLC

MAR 0 7 2013

4: ..

We certify that the finished parts and/or material supplied pursuant to purchase orders issued by you And numbered as listed below are produced in strict accordance with all requirements and conform to Drawings and specifications supplied to us by your company and the Industrial Fastener Institute. Reports are on file at our office or our vendor has informed us that they have reports on file.

PURCHASE ORDERS COVERED BY ABOVE CERTIFICATIONS:

P.O.#

SL2KKBAFS

PART#

MS21044N3

STOP NUT 10-32 NM STEEL CAD YELLOW

QUANTITY SHIPPED

25,000

OFFICIAL SEAL FILOMINA R WOLTERS

NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:04/12/16

Very truly yours,

Robert R. Baer

Material Specification Control

NOTARY

Filomina R. Wolter

Sworn and subscribed to Before me this

January

Day

CERTIFIED TRUE COPY of Document held by Wencor QA

26751 Oak Avenue Canyon Country, CA 91351 PH (661) 252-0740 • FAX (661) 252-5257 3rsales.com

BLUE SKY INDUSTRIES, INC. 595 MONTEREY PASS ROAD MONTERY PARK, CA 91754





, INVOICE NO. 55836

INVOICE DATE

06/04/15

SAME AS SECURE

IST NO

2193

UST. NO.	2193						
	SHIP VIA		Т	ERMS			CUST. P.O. NUMBER
UPS	GROUND	COLL	MET 30-	RESALE		4212	(7
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PURCHASE CONDITIONS - READ CAREFULLY

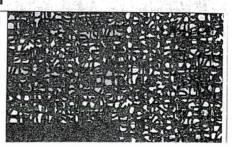
IS STATEMENT AND DISCLAIMER OF LIABILITY ON REVERSE SIDE FORM AN INTEGRAL PART OF THE AGREEMENT BETWEEN BUYER D SELLER.

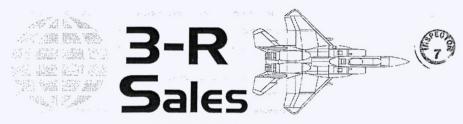
% RESTOCKING FEE ON ALL RETURNS WITH WRITTEN APPROVAL. NO RETURNS AFTER 30 DAYS, NO RETURNS ON SPECIAL ORDER MS. NO RETURNS ACCEPTED WITHOUT ORIGINAL PACKING SLIP, CERT DOCUMENTS, RMA# AND LOT TRACEABILITY.

LESS OTHERWISE NOTED, THIS SALE, ORDER, OR SAMPLE, MAY INCLUDE MUNITIONS LIST ITEMS (MLI) OR COMMERCE CONTROLLED T ITEMS (CCLI). MLI/CCLI PROPERTY IS CONTROLLED BY THE US GOVERNMENT AND IN MANY CASES CANNOT BE TRANSFERRED PORTED, SOLD, OR GIVEN) TO A FOREIGN COUNTRY, A NON U.S. CITIZEN/NATIONAL OR NON-PERMENANT U.S. RESIDENT WITHOUT JID STATE/COMMERCE DEPT. EXPORT AUTHORIZATION. IT IS THE RESPONSIBILITY OF YOU, THE PURCHASER, TO DETERMINE WHAT E APPLICABLE REQUIREMENTS MAY BE AND TO OBTAIN NECESSARY AUTHORIZATIONS, LICENSES OR APPROVALS.

EREST MAY BE CHARGED ON PAST DUE ACCOUNT AT 18% PER ANNUM.

Thank You!





26751 Oak Ave. Canyon Country, CA 91351 PH (661) 252-0740 FAX (661) 252-5257 www.3RSales.com

Certificate of Conformance

Date: 6/4/15

P.O. # 42127

Our Invoice/Shipper # 55836

According to documentation supplied to "3-R Sales" by the manufacture and/or our suppliers, the material referenced above & on the attached packing list or shipper meets AN/MS/NAS or manufactures specifications.

 Quantity
 Part Number
 Mfg.
 Lot #

 1000
 AN3-12A
 AFC
 22984

 1000
 MS21044N3
 ABBOTT
 20121217-721389-00-PPO

By John S Davis

2

QC Admin Form #28 Rev. 2006-02



QUALITY & INTEGRATTY

BACKING LIST

ABBOTT INTERFAST CORP.

190 Abbott Drive Wheeling Illinois 60090 **Tel** 847.459.6200 **Fex** 847.459.4076 Toll Free 800.877.0789 **Email** sales@abbott-interfest.com



Ship To

3-R SALES

26751 OAK AVE

CANYON COUNTRY , CA 91351

145363/1

Sold To					*
		Please Note	Date Shipped	Shipment No.	i .
			Shipped Via		
Date Ordered Customer Code Terr. S.C. Desk 1 12-17-12 145363		Date Required	Number of Containe	3	
Customer Order No. C31582 Ship Via UPS 9Ø8-7	46	Shipping Week of	Net Weight	Gross Wei	
Quantity Customer Part No MS21044N3	SN-102NM44	Unit Piles (Pervi))	Shipper	Net Weight Per Item	Quar Back O
YELLOW	0-32 NM STEEL CAD PHYS REQUIRED		25,000	122	9
1 4,86	2@10,000 1@5,000	<i>m</i>	EIWI	210	
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ABBOTT-INTERFAST CORP.

190 Abbox Drive Wiseling Tirovs 60090 # Tel 847.458.6200 # Fax 847.459.4078
Toll Free 800.877.0789 # Email zales@abbox-interfeet.com # www.ebbox-interfeet.com

CERTIFICATE OF CONFORMANCE



DATE 2/1/13
CUSTOMER NAME 3-R SALES
P.O. # C31582 P.O. DATE 12/17/12
AIC PART # SN-102NM44 MS # MS21044N3/NASM21044 REV 1
PART NAME STOP NUT 10-32 NM STEEL CAD YELLOW SHIPPER # 65086
THREAD SPEC MIL-S-8879C / 1900-32 UNJF 3B
PROCUREMENT SPEC NUMBER # MIL-N-25027G & NASM25027 REV NEW
DATE SHIPPED 1/31/13 QTY SHIPPED 25,000
AIC PRODUCTION LOT # 20121217-721389-00-PPO
STELOC PRODUCTION P.O. # 720758 MAT'L HEAT # 1U988
MAT'L TYPE 1010 (UNS G10100) PER AMS5040, ASTM A 29/A 29M
NON-METALIC INSERT CONFORMS TO ASTM D 4066, GROUP 1, CLASS 1 OR 2
SURFACE FINISH / FINISH SPEC .0003 CADMIUM YELLOW / AMS-QQP-416(B) TYPE II, CLASS 2
LAB REPORT . SEE ATTACHED ELEMENT W/O # ABB014-05-11-94599-1 (MAGNETIC PARTICLE INSPECTION ; MATERIAL COMPOSITION; TENSILE)
FLUORESCENT PENETRANT N/A MAGNETIC PERMEABILITY N/A
LOCKING TORQUE SPECIFICATION = NASM25027, REV NEW SAMPLE SIZE = 27
REQUIREMENTS:
1 st , 7 th , 15 th , INSTALLATION MAXIMUM TORQUE (IN LBS.) 18 TESTED RESULTS (RANGE) 2.5-5.0
1 st , 7 th , 15 th , BREAKAWAY MINIMUM TORQUE (IN LBS.) 2.0 TESTED RESULTS (RANGE) 3.0-5.5
We certify that the finished parts and/or materials used conform in all respects to the applicable drawings, specifications, and/or standards. Complete reports of all applicable testing are retained on file for on-site examination. Quality level, sampling plans, and testing conforms to the required specifications. Reproduction of this Certificate without permission is prohibited.
Very truly yours,
Vera Lakivink

Vera lakivlak

Quality Manager

Form# NASMCOC, Rev 013013





Element Materials Technology 2 Pheasant Run Newtown, PA 18940-1819 USA

F 215 579 7591 T 888 786 7555 Info.newtown@element.com element.com

P 215 579 7500

Contact: Mike Tirililli Abbott - Interfast Corporation 190 Abbott Dr WHEELING, IL 60090

TEST CERTIFICATE -- EAR-CONTROLLED DATA

Dale: P.O. No.: 5/15/2012 336005

W/O No .:

ABB014-05-11-94599-1

PART NUMBER STELOC PRODUCTION P/O# HEAT NUMBER

DESCRIPTION

SPECIFICATION

SN-102NM-----40 / MS21044N3

720758 1U988

10-32NM Sleel Nylon Insert Locknul

NASM25027 Sept. 99 Rev. New / MS21044 Rev. H / MIL-B-25027G

Magnetic Partici	e Inspection Results
Туре:	Wel Fluorescent
Machine No.:	Magnaflux Model H-710 MMA#460
MT Tachnique No.;	ABB014-SN-102NM-40
Procurement Specification.:	N/A
Testing Specification:	ASTM E1444/E1444M-11
Acceptance Criteria:	NASM 25027 Sept. 99 Rev. New
Inspected per Procedure:	42.00 Rev. 15
Addenda:	N/A
Alloy:	Sleel
Surface Condilion:	Machined
Melhod;	Conlinuous Melhod
Shot ID: A-A, Circular (Central Conductor) Amperes	ge: 160
Shot ID: B, Longitudinal (Coil Shot) Amperage:	1,390
Demagnelized:	< 2 Gauss
Quantity Inspecied:	30
Quantily Accepted:	30
Quantity Rejected:	h
Quantity Referred to Micro:	<u> </u>
ndications Observed:	None
comments:	
Pale of Inspection:	Not able to inspect area beneath nylon insert
hu carlifully above listed and	

We hereby certify the above listed parts are processed in accordance with applicable specifications. Test reports on file.

TATALIED 39 TATALIAGE Malthew Lesko

NAS 410/SNT-TC-1A Level 2, MT dua 11-14

Respectfully aubmitted

Peggy Wolfe Quality Administrator

Quality Administrator

Information and statements in this report are derived from material, information and/or specifications furnished by the client and exclude any expressed or implied warranties as to the fitness of the material lested or analyzed for any particular purpose or use. The teating reported on this certification has been performed in accordance with OAM 4th Edition Rev. 2 Dated 1206/2011 and related procedures. All testing has been performed in accordance with the latest revision of the applicable published test method in effect at the time of testing, unless otherwise stated. This report shall not be reproduced except in fulf, without written approval of this laboratory. The recording of false, lictiflous, or fraudulent statements or entires on this document may be punished as a felony under Federal Statutes including Federal Law Title 18, Chapter 47. Sample remnants are held for a minimum of 30 days following issuance of test results, at which point they will be discarded unless notified in writing by the client.

ALL TESTING PERFORMED IN A MERCURY-FREE ENVIRONMENT



Element Materials Technology 2 Pheasant Run Newtown, PA 18940-1819 USA

P 215 579 7500 F 215 579 7591 T 888 786 7555 info.newtown@element.com element.com

Conlact: Mike Tirtilli Abboll - Interfast Corporation 190 Abbott Dr WHEELING, IL 80090

TEST CERTIFICATE - EAR-GONTROLLED DATA

Date:

5/15/2012

P.O. No.: W/O No.:

336005

ABB014-05-11-94599-1

Axial Tensile

Axiai Tensile							
A Tensile lest was performed IAW NASM 1312-8 Rev. 1.							
Tensile Strength (PSI)	Break Load (lbf)						
NS	2,460						
124,000	2,486						
124,000	2,484						
124,000	2,482						
124,000	2,483						
124,000	2,482						
124,000	2,487						
124,000	2,485						
124,000	2,481						
124,000	2,481						
124,000	2,489						
124,000	2,488						
124,000	2,480						
124,000	2,489						
124,000	2,481						
125,000	2,490						
	Tensile Strength (PSI) NS 124,000 124,000 124,000 124,000 124,000 124,000 124,000 124,000 124,000 124,000 124,000 124,000 124,000 124,000 124,000 124,000 124,000 124,000						

Paggy Wolfa Quality Administrator

Information and statements in this report are derived from material, information and/or specifications furnished by the client and exclude any expressed or impiled warranties as to the fliness of the material tested or analyzed for any particular purpose or use. The testing reported on this carlification has been performed in accordance with QAM 4th Edition Rev. 2 Dated 12/06/2011 and related procedures. All testing has been performed in accordance with the latest revision of the applicable published test method in effect at the time of testing, unless otherwise stated, This report shall not be reproduced except in full, without written approval of this faboratory. The recording of false, fictibous, or fraudulent statements or antities on this document may be punished as a fationy under Federal Statutes Including Federal Law Tille 18, Chapter 47. Sample remnants are held for a minimum of 30 days following issuance of lost results, at which point held will be discarded unless notified in writing by the client.

ALL TESTING PERFORMED IN A MERCURY-FREE ENVIRONMENT



Element Materials Technology 2 Pheasant Run Newtown, PA 18940-1819 USA

P 215 579 7500 F 215 579 7591 T 888 786 7555 Info.newtown@element.com element.com



Contact: Mike Tiritilli Abbolt - Interfast Corporation 190 Abbolt Dr WHEELING, IL 60090

TEST CERTIFICATE -- EAR-CONTROLLED DATA

Dale:

P.O. No .:

5/15/2012 336005

W/O No .:

ABB014-05-11-94599-1

		1010		
Element		Result %	Mln %	Max %
С	=	0.11	0.08	0.13
Mn	=	0.49	0.30	0.60
Р	=	0.012	0.000	0.030
S	=	0.005	0.000	0.050
\$i	=	0.05	0.00	NS
Cr	=	0.03	0.00	NS
NI	=	0.01	0.00	NS
Mo	=	0.01	0.00	NS
Cu	=	0.02	0.00	NS
Fe	=	Balance	Balance	Balance

Chemical testing was performed on an Optical Emission Spectrometer in accordance with ASTM-E415-08

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All lests listed on this certification have been performed in accordance with NASM25027 Sept. 99 Rev. New / MS21044 Rev. H / MIL-B-25027G and all tested samples do conform to the specification requirements.

Liggy Wolfe

Peggy Wolfe

Quality Administrator

Quality Administrator

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26751 Oak Avenue Canyon Country, CA 91351 PH (661) 252-0740 • FAX (661) 252-5257 3rsales.com

BLUE SKY INDUSTRIES. INC. 595 MONTEREY PASS ROAD MONTERY PARK, CA 91754





, INVOICE NO.

55836

INVOICE DATE

06/04/15



IST NO

2193

JST. NO.	2. 1 2 4				
	SHIP VIA	TERMS			CUST. P.O. NUMBER
UPS	GROUND COLL	NET 30-RESALE		42127	
TEM NO.	Q U A N T I	T Y BACK ORD	PART NUMBER AND DESCRIPTION	COND.	
2. 2	1000 1000 1000 1000 MOTE : CI MOTE : P	O ANS-12 BOLI O MS2104 NUT ERTIFICATE OF CO SIVERSION CONTRA MANUFACTURERS CE PACKING SLIP	PANS ROHIBITED. PPLIED WITH		
			6		

PURCHASE CONDITIONS - READ CAREFULLY

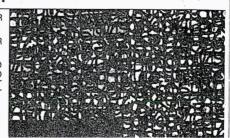
S STATEMENT AND DISCLAIMER OF LIABILITY ON REVERSE SIDE FORM AN INTEGRAL PART OF THE AGREEMENT BETWEEN BUYER

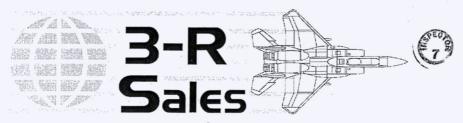
6 RESTOCKING FEE ON ALL RETURNS WITH WRITTEN APPROVAL. NO RETURNS AFTER 30 DAYS, NO RETURNS ON SPECIAL ORDER MS. NO RETURNS ACCEPTED WITHOUT ORIGINAL PACKING SLIP, CERT DOCUMENTS, RMA# AND LOT TRACEABILITY.

LESS OTHERWISE NOTED, THIS SALE, ORDER, OR SAMPLE, MAY INCLUDE MUNITIONS LIST ITEMS (MLI) OR COMMERCE CONTROLLED IT ITEMS (CCLI). MLI/CCLI PROPERTY IS CONTROLLED BY THE US GOVERNMENT AND IN MANY CASES CANNOT BE TRANSFERRED PORTED, SOLD, OR GIVEN) TO A FOREIGN COUNTRY, A NON U.S. CITIZEN/NATIONAL OR NON-PERMENANT U.S. RESIDENT WITHOUT ID STATE/COMMERCE DEPT. EXPORT AUTHORIZATION. IT IS THE RESPONSIBILITY OF YOU, THE PURCHASER, TO DETERMINE WHAT APPLICABLE REQUIREMENTS MAY BE AND TO OBTAIN NECESSARY AUTHORIZATIONS, LICENSES OR APPROVALS.

EREST MAY BE CHARGED ON PAST DUE ACCOUNT AT 18% PER ANNUM.

Thank You!





26751 Oak Ave. Canyon Country, CA 91351 PH (661) 252-0740 FAX (661) 252-5257 www.3RSales.com

Certificate of Conformance

Date: 6/4/15

P.O. # 42127

Our Invoice/Shipper #_55836

According to documentation supplied to "3-R Sales" by the manufacture and/or our suppliers, the material referenced above & on the attached packing list or shipper meets AN/MS/NAS or manufactures specifications.

Quantity	Part Number	Mfg.	Lot#
1000	AN3-12A	AFC	22984
1000	MS21044N3	ABBOTT	20121217-721389-00-PPO

OgM: John S Davis

QC

QC Admin Form #28 Rev. 2006-02

Airfasco Industries, Inc.

2655 Harrison Ave SW

Canton, OH 44706 Ph; 330-430-6190, Fax: 330-430-6199,



Packing Slip

Original

Invoice #: 136216 Invoice Date: 7/18/2013

Time: 3:53:59 PM

Page: 1

To: 3R SALES 26751 OAK AVE **CANYON COUNTRY, CA 91351** USA ATTN: JOHN Ph: 661-252-0740 Fax: 661-252-5257 Ship To: 3R SALES 26751 OAK AVE CANYON COUNTRY, CA 91351 USA

Cust. PO#: C31990

Order Date: 7/16/2013

Prepared By:

Customer #: 12606

Buyer: JOHN WO #:

Terms: NET 30

of Items: 5

Sales Order: 111859

VAT#: FOB: # of Boxes: 7

Ship Log #: 1

Cust VAT #:

AWB:

Ship Via: UPS FREIGHT COLLIShip Via Acc: 908746

Weight: 279

Ship Order:

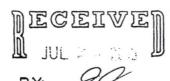
Ship Date: 7/18/2013

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-6A BOLT, AN Loc/Whse:	0	10000	NE				EA	
:: <u>.</u>	Control #: 0-0 L-23519 TEST REPORT								
	AN3-10A BOLT, AN Loc/Whse: 2A3 Control #: 11457-2	10000 480_		NE				EA	
	L-22768 TEST REPORT AN3-12A BOLT, AN	रिङ्ग 5000	T-13-0	NE				EA	
	Loc/Whse: 1A5 Control #: 150999-1 L-22984 TEST REPORT	525	PSI-13	-011					
4	AN3-13A BOLT, AN Loc/Whse: 2F4 2F7 Control #: 151249-1	5000 37-		NE				EA	
C OF C	L-23124 TEST REPORT ENCLOSED	P\$:	-, 13-0	()					

PARTS MADE IN THE U.S.A. THANK YOU!

Special Instructions:



Authorized Signature:

Airfasco Industries, Inc.

2655 Harrison Ave SW Canton, OH 44706 Ph: 330-430-6190, Fax: 330-430-6199,



Packing Slip

Original

Invoice #: 136216 Invoice Date: 7/18/2013

Time: 3:54:01 PM

Page: 2

To:
3R SALES
26751 OAK AVE
CANYON COUNTRY, CA 91351
USA
ATTN: JOHN
Ph: 661-252-0740 Fax: 661-252-5257

Ship To: 3R SALES 26751 OAK AVE CANYON COUNTRY, CA 91351 USA

Cust. PO#: C31990

Terms: NET 30

Ship Via: UPS FREIGHT COLLIShip Via Acc: 908746

Order Date: 7/16/2013

of Items: 5 # of Boxes: 7

Weight: 279

Prepared By:

Sales Order: 111859

Ship Order:

Customer #: 12606

WO #:

VAT#:

Ship Log #: 1 Cust VAT #:

Ship Date: 7/18/2013

Buyer: JOHN

FOB:

AWB:

Shipment:

Part Number/Description Item Shipped BackOrd **List Price Unit Price** UOM **Total Amt** 5 PROCESSING & HANDLING FEE P&H 0 NE EA Loc/Whse: Control #: 128290-2 2896048923 FEDEX **TEST REPORTS**

			l	1		l	1	1
COFC	ENCLOSED				 Π	 ***************************************	***************************************	
PARTS THANK	MADE IN THE U.S.A.					 ************		
Specia	Instructions:					 		
						 -		***************************************
٠.								
1								
Author	ized Signature:							



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199



CERTIFICATE OF CONFORMANCE

3R SALES

I Hereby Certify that on 7/17/13 Airfasco Industries provided the supplies called for by Contract/ PO Number C31990 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-12A	22984	5000			





2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.: 03/20/13	PART NO.: AN3-12A per NASM3-12A rev. 2
AFC LOT NO.:22984	QTY MFG.:101,400
PROCUREMENT SPECIFICATION: Produced per NA	ASM 6812
HEAT TREA	
HEAT TROP	11
VENDOR: Brite Metal	CERTIFICATION NO.: 163482
PROCUREMENT SPECIFICATION: Heat Treat per A	MS-H-6875 B
PLATING	
VENDOR: Beringer Plating	CERTIFICATION NO.: 73523
PROCUREMENT SPECIFICATION: Cadmium Plate p	per AMS-QQ-P-416C, Type II, Class 2
,	
MATERIAL	
MILL: Solon Wire COUNTRY OF MELT: US	HEAT: 5170531
GRADE SPECIFICATION: Alloy Steel per AMS 6300 H	E, Type 4037, .218"
4037 MATERIAL	CHEMISTRY

PHYSICAL PROPERTIES				
PHYSICAL	TENSILE	YIELD	SHEAR	HARDNESS
REQUIRED	. 2,210 lbs.	1,690 lbs.	2,125 lbs	HRC 26-32
ACTUAL	3,231 lbs.	2,635 lbs.	2,395 lbs.	HRC 29-30

-SI-

.200

-NI-

.060

-CR-

.070

-MO-

.230

-CU-

.070

-AL-

.033

Other

We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

Airfasco Industries Quality Assurance Representative:

Wm. Dent

ELEMENT-ID.

LADLE

-C-

.370

-MN-

.850

-P-

.007

-S-

.003



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #: 15030

Date:

02-Jun-15

Vendor:	
THYSSENKRUPP MATERIALS	
19044-95A AVE.	
SURREY, BC	
V4N 4P2	

Phone: 604-822-3493 EXT 14020

Fax: 800-926-2600

Ship Via	

Terms	Method of Payment
	Visa

Ship To			

Notes:	
	1

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	3/4" x 4" 6061-T6 Aluminum		Length	4	\$116.42	\$465.68
2	1" x 2" 6061-T6 Aluminum		Length	2	\$77.62	\$155.24
3	1" x 2.5" 6061-T6 Aluminum //		Length	1	\$118.19	\$118.19
4	1" x 3.5" 6061-T6 Aluminum		Length	3	\$135.83	\$407.49
5	1" x 4" 6061-T6 Aluminum		Length	6	\$149.59	\$897.54
6	1" x 6" 6061-T6 Aluminum		Length	2	\$224.38	\$448.76
7	2" x 2" 6061-T6 Aluminum		Length	2	\$149.59	\$299.18
8	2" x 3" 6061-T6 Aluminum	T	Length	2	\$224.38	\$448.76
9	Energy Surcharge		ea	8	\$8.19	\$65.52
	TOTAL					\$3,306.36

Comments:

PST # 1017-0805

GST/HST # 1313 1718

Signature:

PST 7%	exempt
GST 5%	\$165.32
Total	\$3,471.68

ThyssenKrupp Materials NA

One Source Group Copper and Brass Sales





DELIVERY NOTE

AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER BC V8A 0G3

Copper and Brass Sales 22355 W 11 Mile Road Southfield, MI 48033

SAE AMS-QQ-A-200/8| 1997; ROHS COMPLIANT; ASTM B 221| 2014

Kcd 09 Jun 15

DATE:

06/04/2015

DOC. NO:

2403907357*

BOL. NO:

2403907357

ORDER NO:

1402411891

YOUR P/O:

15030

CUSTOMER NO:

10048868 **B9MB9**

Route: CONTACT:

Timothy Skidmore

TEL:

800-926-2600

FAX:

888-926-2600

EMAIL:

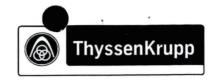
timothy.skidmore@thyssenkrupp

.com

Delive	ries are carried out for your account and risk acc. to our Gen.	Terms & Cond.	of Delivery and Pa	yment.
ITEM	DESCRIPTION		NET QTY1 / QTY2	PACKAGE NO.
0010	ALREC00256		4 PC	
	6061 - T6511 Aluminum Extruded Rectangular		169.333 lb	
	0.75000 (+010) X 4.0000 (+034) X 144 Mill Length			
	Nominal Chemistry/Act Physical			
	Standard Packaging			
	TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT	PCS		
	1005289206 4 PC SAPA EXTR 5400264375 22124756 √	4		
	SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2014			
0020	ALREC00173		2 PC	
	6061 - T6511 Aluminum Extruded Rectangular		56.444 lb	
	1.00000 (+012) X 2.0000 (+024) X 144 Mill Length			
	Nominal Chemistry/Act Physical			
	Standard Packaging			
	TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT	PCS		
	1004969170 2 PC KAISER AL 5400253835 HK104-154 V	2		
	SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2013			
0030	ALREC00174		1 PC	1005394142
	6061 - T6511 Aluminum Extruded Rectangular		35.786 lb	
	1.00000 (+012) X 2.5000 (+024) X 144 Mill Length			
	Nominal Chemistry/Act Physical			
	Standard Packaging			
	TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT	PCS		
	1004685305 1 PC SAPA EXTR 5400240710 21894002 /	1		
	SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2013			
0040	ALREC00249		3 PC	
	6061 - T6511 Aluminum Extruded Rectangular		149.500 lb	
	1.00000 (+012) X 3.5000 (+024) X 144 Mill Length			
	Nominal Chemistry/Act Physical			
	Standard Packaging			
	TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT	PCS		
	1005289393 3 PC SAPA EXTR 5400264490 22124771	3		

ThyssenKrupp Materials NA

One Source Group Copper and Brass Sales





DELIVERY NOTE

AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER BC V8A 0G3 DATE:

06/04/2015

DOC. NO:

2403907357*

BOL. NO:

2403907357

ORDER NO:

1402411891

CUSTOMER NO:

10048868

Route:

B9MB9

CONTACT:

Timothy Skidmore

TEL:

800-926-2600

FAX:

888-926-2600

EMAIL:

timothy.skidmore@thyssenkrupp

.com

* please state on all documents

			please state on all documents
ITEM	DESCRIPTION		NET QTY1 / QTY2 PACKAGE NO.
0050	ALREC00750 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+012) X 4.0000 (+034) X 144 Mill Length Nominal Chemistry/Act Physical		6 PC 338.666 lb
	Standard Packaging TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT 1005043622 1 PC KAISER AL 5400256675 HK108-082 SAE AMS-QQ-A-200/8 1997; ROHS COMPLIANT; ASTM B 221 2014	PCS 1	
	1005205282 5 PC KAISER AL 5400261786 HK108-086 SAE AMS-QQ-A-200/8 1997; ROHS COMPLIANT; ASTM B 221 2014	5	
0060	ALREC00023 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+012) X 6.0000 (+044) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging		2 PC 171.500 lb
	TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT 1004811280 1 PC SAPA EXTR 5400245698 21941248 SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2013	PCS 1	
	1004685501 1 PC SAPA EXTR 5400240737 21933838 ✓ SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2013	1	0.70
0070	ALSQ00067 6061 - T6511 Aluminum Extruded Square 2.00000 " (+024) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging		2 PC 114.444 lb
	TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT 1004811295 2 PC SAPA EXTR 5400245711 21973324 ✓ SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2013	PCS 2	
0280	ALREC00182 6061 - T6511 Aluminum Extruded Rectangular 2.00000 (+024) X 3.0000 (+024) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging		2 PC 171.333 lb
	TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT	PCS	
22355 W	nd Brass Sales 11 Mile Road , MI 48033		

ThyssenKrupp Materials NA One Source Group Copper and Brass Sales

Copper and Brass Sales



senKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER BC V8A 0G3

DATE:

06/04/2015

DOC. NO:

2403907357*

BOL. NO:

2403907357

ORDER NO:

1402411891

CUSTOMER NO:

10048868

Route:

B9MB9

CONTACT:

Timothy Skidmore

TEL:

800-926-2600

FAX:

888-926-2600

EMAIL:

timothy.skidmore@thyssenkrupp

.com

* please state on all documents

1004752422 2

✓ PC SAPA EXTR 5400243535 21944358

SAE AMS-QQ-A-200/8| 1997; ROHS COMPLIANT; ASTM B 221| 2013

Total Gross Weight

1209.006 lb

All items, not declared as partial delivery, are final quantities.

very Terms: PPD gem. Incoterms 2000 BW

CAMPICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance

John . Jambers

Sapa Industrial Extrusions 1550 KIRBY LANE

SPANISH FORK, UT 84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD COPPER & BRASS SALES ACCOUNTS PAYABLE P.O. BOX 5116 SOUTHFIELD, MI - 48086-5116

Shin To Customer

THYSSENKRUPP MATERIALS CA LTD COPPER & BRASS SALES CANADA 19044 95A AVE

SURREY, BC - V4N 4P2

Certified Inspection Report

Line No.

Sales Order Number

1100855344

Cert Number Page 1 of 2 Page SAPA1110292 Cert Creation Date Cert Print Date 03-JAN-15 03-JAN-15

Quantity Shipped	d	Date Shipped	Item Description ACC-U-LINE	Specification ASTMB221 REV 14
1030	LB	03-JAN-15	Extruded ACC-U-BAR +	AMS-QQ-A-200/8 REV 1997 RA 2012 ASMESB221 REV 09
B/L		Item No.	1,000 TK x 6,000 W TK TOL +,012/-,000	IS-AUB REV Meets 6061-T6511H, 6061-T6511 REV
597448		G03985044	W TOL +.044/000 SECT 568516	Meets 6061-16511H, 6001-16511 KEV
Delivery Id		Item No. Rev	144,000 IN LN FIN M-MILL	
4618796			W/F 7.124 F 2 CS 6.1	
CustomerPart N	io.		Marking CONTINUOUS;	
ALREC00023				

Customer P/O

5400245698-8

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminantin aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certificationis not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Brian Pike

Brian Pike

Quality Control Manager

03-JAN-15

Quantities per Lot / Packages

Quantities per Loui kackages					
Package Number	Lot Number	Quantity	UOM	Weigh	: XXXX
			300 (00 (00 (00 (00 (00 (00 (00 (00 (00	Gross	Net
G14-PKG1626892	21941248	6	PCS	520	515
G14-PKG1626893	21941248	6	PCS	520	515

Commentation V Imite

	Composition Linus														
	Alloy	,	Si	I	•	C	'n	N	I n	N	lg .	. (0),(2),(4			in
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
İ	6061	0.40	0.80		0.70	0.15	0.40	-	0.15	0.80	1.20	0.04	0.35		0.25

2403907357

CA

Sales

Brass

and

Copper AERO

DESIGN

Cust

SPANISH FORK, UT 84660-1349

Certified Insp	ection Rep	Cert Number	Page	
_	-		SAPA1110292	Page 2 of 2
Sales Order Number		Customer P/O	Cert Creation Date	Cert Print Date
1100855344	Line No. 8	5400245698-8	03-JAN-15	03-JAN-15

Alloy		ri :	Other	s Each	Other	s Total
	Min	Max	Min	Max	Min	Max
6061		0.15		0.05		0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
<u>,40000340,31,500</u>	100 A 11 11 11 11 11 11	A . 13 X *** X S. X	Control of the	0.000 (* to 1.00)	. North 7000 -	9873884.00.0W.N29	WWW	Losson Control	xxxxxx (**,**,**)	". No. 100 1 " Report " 10
S14110602	0.76	0.46	0.28	0.07	0.89	0.06	0.07	0.03		
			100000000000000000000000000000000000000							

Mechanical Property - Test Limits

		Test Type	UTS	S-L	TYS	S-L	EL 4D-Long		
		, SS (UOM	К	sı	К	sr	P	СТ	
	10 # of Te		-		-	•	-		
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value *1	MIN Value	MAX Value	MIN Value	MAX Value	
T6511H	21941248	2	44.3	45.1	42.7	42.7	17.0	17.5	

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted in USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225-872-1

Manufactured in USA

Manufactured in the United States

2403907357

15030

Cstor

CA Sales Brass

DESIGN and

Cust.

Copper AERO

From:

CstAr





http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6250 EAST BANDINI BLVD LOS ANGELES, CA 90040-3168

CUSTOMER PO NUMBER: CUSTOMER		CUSTOMER	PART NUMBER:	PRODUCT DESCRIPTION:				
5400256675-6 ALRECO			750/W	1.000 X 4.000 SC RECT BAR				
KAISER ORDER NUMBER:	LINE ITEM:	-	SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:		
5052827	006		03/13/2015	HK108-082	6061	T6511		
WEIGHT SHIPPED:	QUANTITY:		B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:		
508.000 LB	9.000 PC	S	533922			12.000 FT		
SHIP TO:				SOLD TO:				
THYSSENKRUPP CANADA 19044 95A AVENUE SURREY, BC V4N 4P2 CANADA				THYSSENKRUPP IN PO BOX 5116 SOUTHFIELD, MI 4				

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARI	ONESS	CONDUCT.	BEND
HK108-082	0001	0001	49.9	46.4	20.4	RE	95	N/A	N/A
HK108-082	0001	0002	50.8	47.5	16.3	RE	96	N/A	N/A
HK108-082	0001	0003	51.6	47.9	19.8	RE	96	N/A	N/A
HK108-082	0001	0004	50.9	45.9	18.3	RE	95	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40		0.15		0.8	0.04			NA	NA	NA		
035816	.71	.32	.25	.08	1.00	.08	.03	.02	.00	.00	.00	.01	.02

Applicable Requirements:

ASTM-B221-14 STENCILED ASME-SB221 1998 SECT II AMS-QQ-A-200/8 (reaf. 2012) UNS#A96061 (T6511 also conforms to T6-not applicable to other tempers)

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

MERCURY IS NOT A NORMAL BACKGROUND ELEMENT IN ALUMINUM ALLOYS. NEITHER MERCURY NOR ANY OF ITS COMPOUNDS ARE UTILITZED BY KAISER ALUMINUM IN THE MANUFACTURE OF THIS MATERIAL.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Greg Toupal, Plant Metallurgist

"These commodities, technologies or software were exported from the U.S. in accordance with the export administration regulations. Diversion contrary to U.S. Law is prohibited.

Page 1 of 1

Del.: 2403907357

Plant Serial: 00317811 Kaiser Order Number: 5052827

Line Item: 006

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD

CstOr 15030

Date 06/04/2015

CstAr

Wgt.: 56.444 LB

John Jambell





http://Online.KalserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6250 EAST BANDINI BLVD LOS ANGELES, CA 90040-3168

CUSTOMER PO NUMBER:	CUSTOMER PO NUMBER: CUSTOMER F		PART NUMBER:	PRODUCT DESCRIPTION	:				
5400261786-4 ALRECOO			750/W	1.000 X 4.000 SC F	1.000 X 4.000 SC RECT BAR				
KAISER ORDER NUMBER:	LINE ITEM:		SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:			
5054836	004		05/01/2015	HK108-086	6061	T6511			
WEIGHT SHIPPED:	QUANTITY:		B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:			
508.000 LB	9.000 PC	S	534166			12.000 FT			
SHIP TO:				SOLD TO:					
THYSSENKRUPP CANADA 19044 95A AVENUE SURREY, BC V4N 4P2 CANADA			THYSSENKRUPP PO BOX 5116 SOUTHFIELD, MI						

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARD	NESS	CONDUCT.	BEND
HK108-086	0001	0001	49.9	46.4	15.0	RE	96	N/A	N/A
HK108-086	0001	0002	48.7	43.4	14.7	RE	96	N/A	N/A
HK108-086	0001	0003	50.0	46.0	18.3	RE	96	N/A	N/A
HK108-086	0001	0004	48.8	44.8	16.9	RE	97	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40		0.15		0.8	0.04			NA	NA	NA		
035965	.74	.33	.30	.08	.97	.09	.03	.02	.00	.00	.00	.01	.03
035955	. 68	.28	.25	.09	1.01	.08	.03	.02	.00	.00	.00	.01	.02
035950	. 67	.31	.27	.10	1.03	.07	.03	.02	.00	.00	.00	.01	.03

Applicable Requirements:

ASTM-B221-14 STENCILED ASME-SB221 1998 SECT II AMS-QQ-A-200/8 (reaf. 2012) UNS#A96061 (T6511 also conforms to T6-not applicable to other tempers)

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA
MERCURY IS NOT A NORMAL BACKGROUND ELEMENT IN ALUMINUM ALLOYS. NEITHER MERCURY NOR ANY
OF ITS COMPOUNDS ARE UTILITZED BY KAISER ALUMINUM IN THE MANUFACTURE OF THIS MATERIAL.

"These commodities, technologies or software were exported from the U.S. in accordance with the export administration regulations. Diversion contrary to U.S. Law is prohibited.

Plant Serial: 00322028 Kaiser Order Number: 5054836

Page 1 of 2

Del.: 2403907357

Line Item: 004

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD

CstOr 15030

Wgt.: 282.222 LB

CstAr

Date 06/04/2015

John Bunboth





http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6250 EAST BANDINI BLVD LOS ANGELES, CA 90040-3168

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Greg Toupal, Plant Metallurgist

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Plant Serial: 00322028 Kaiser Order Number: 5054836

Line Item: 004

Page 2 of 2

Del.: 2403907357

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD

cusc. AERO DEDIGIT EID

Wgt.: 282.222 LB

CstAr

CstOr 15030

Date 06/04/2015

John Bunboth





http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6250 EAST BANDINI BLVD LOS ANGELES, CA 90040-3168

CUSTOMER PO NUMBER: CUSTOMER		PART NUMBER:	PRODUCT DESCRIPTION:	•				
5400253835-11 ALRECO)173/W	1.000 X 2.000 SC RECT BAR				
KAISER ORDER NUMBER:	LINE ITEM:		SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:		
5051967	011		02/20/2015	HK104-154	6061	T6511		
WEIGHT SHIPPED:	QUANTITY:		B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:		
2032.000 LB	72.000 PC	cs	533804			12.000 FT		
SHIP TO:				SOLD TO:				
THYSSENKRUPP CANADA 19044 95A AVENUE SURREY, BC V4N 4P2 CANADA				THYSSENKRUPP N PO BOX 5116 SOUTHFIELD, MI 4				

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARI	DNESS	CONDUCT.	BEND
HK104-154	0001	0001	53.2	49.6	15.2	RE	93	N/A	N/A
HK104-154	0001	0002	54.6	51.1	15.6	RE	93	N/A	N/A
HK104-154	0001	0003	53.5	49.6	16.4	RE	94	N/A	N/A
HK104-154	0001	0004	54.1	50.6	15.2	RE	94	N/A	N/A
HK104-154	0001	0005	54.7	51.1	16.0	RE	94	N/A	N/A
HK104-154	0001	0006	53.2	49.5	15.9	RE	93	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40		0.15		0.8	0.04			NА	NA	NA		
035864	.68	.32	.30	.07	.97	.07	.03	.02	.00	.00	.00	.01	.03
035860	.71	.30	.24	.08	1.01	.09	.05	.02	.00	.00	.00	.01	.03
035852	.68	.31	.25	.09	.99	.08	.04	.02	.00	.00	.00	.01	.03

Applicable Requirements:

ASTM-B221-14 STENCILED ASME-SB221 1998 SECT II AMS-QQ-A-200/8 (reaf. 2012) UNS#A96061 (T6511 also conforms to T6-not applicable to other tempers)

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA
MERCURY IS NOT A NORMAL BACKGROUND ELEMENT IN ALUMINUM ALLOYS. NEITHER MERCURY NOR ANY
OF ITS COMPOUNDS ARE UTILITZED BY KAISER ALUMINUM IN THE MANUFACTURE OF THIS MATERIAL.

"These commodities, technologies or software were exported from the U.S. in accordance with the export administration regulations. Diversion contrary to U.S. Law is prohibited.

Page 1 of 2

Plant Serial: 00315679 Kaiser Order Number: 5051967

Line Item: 011

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD Del.: 2403907357

Wgt.: 56.444 LB Date 06/04/2015

CstOr 15030

John Gunboth



Best in Just

CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6250 EAST BANDINI BLVD LOS ANGELES, CA 90040-3168

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Greg Toupal, Plant Metallurgist

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"These commodities, technologies or software were exported from the U.S. in accordance with the export administration regulations. Diversion contrary to U.S. Law is prohibited.

Page 2 of 2

Plant Serial: 00315679 Kaiser Order Number: 5051967

Line Item: 011

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD Del.: 2403907357

CstAr CstOr 15030

Wgt.: 56.444 LB Date 06/04/2015

John Bemboth



24039073

Sapa Industrial Extrusions 1550 KIRBY LANE

SPANISH FORK, UT 84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD COPPER & BRASS SALES ACCOUNTS PAYABLE P.O. BOX 5116 SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CALTD COPPER & BRASS SALES CANADA 19044 95A AVE

SURREY, BC - V4N 4P2

Certified Inspection Report

Line No.

Cert Number Page 1 of 3 Page SAPA1099036 Cert Creation Date Cert Print Date 06-DEC-14 06-DEC-14

Quantity Shipped		Date Shipped	Item Description ACC-U-LINE	Specification ASTMB221 REV 14
2053	LB	06-DEC-14	Extruded ACC-U-BAR	AMS-QQ-A-200/8 REV 1997 RA 2012 IS-AUB REV
B/L		Item No.	2.000 TK x 3.000 W TK TOL +.024/000	Meets 6061-T6511H, 6061-T6511 REV
591337		G03211409	W TOL +.024/000 SECT 550614	1
Delivery Id		Item No. Rev	144.000 IN LN FIN M-MILL	
4611224		-	W/F 7.126 F 1 CS 3.5	
CustomerPart No.			Marking CONTINUOUS;	
ALREC00182				

Customer P/O

5400243535-10

Applicable Specifications, Revisions and Exceptions

ACC-U-BAR

Sales Order Number

1100846947

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on

this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including anyspecifications forming a part of the description and that samples representative of the material met the composition andhad the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminantin aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Brian Pike

Brian Pike

Quality Control Manager

06-DEC-14

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	иом	Welgh	•
				Gross	Net
G14-PKG1613790	21906902	6	PCS	517	511
G14-PKG1627348	21944358	6	PCS	519	514
G14-PKG1627357	21944358	6	PCS	519	514
G14-PKG1627358	21944358	6	PCS	519	514

Composition Limits

Sales Brass LTD DESIGN and Copper AERO Cust. From:

CA

Sapa Industrial Extrusions 1550 KIRBY LANE

SPANISH FORK, UT 84660-1349

Certified Inspection Report

Max

Min

0.80

Max

1.20

Min

Cert Number Page

Max

0.25

			SAPA1099036	Page 2 of 3
Sales Order Number		Customer P/O	Cert Creation Date	Cert Print Date
1100846947	Line No.	5400243535-10	06-DEC-14	06-DEC-14

Min

0.04

Max

0.35

Min

Alloy		SI .	1	îe	C	Cu.	
	Min.	Мах	Min	Max	Min	Max	
6061	0.40	0.80		0.70	0.15	0.40	T
Alloy		ri .	Other	's Each	Other	s Total	
	Min	· · · Max	Min	Max	Min	Max	
6061		0.15	-	0.05		0.15	1

Composition Results

Heat / Cast	Si	r Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	
S14100609	0.76	0.44	0.26	0.05	0.89	0.04	0.07	0.02			
Heat / Cast	Si	Fe	· Cu	Mn	Mg	Cr	Zn	T	Others Each	Others Total	
S14100702	0.73	0.46	0.29	0.05	0.88	0.05	0.07	0.03			
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	n	Others Each	Others Total	
\$14111005	0.75	0.40	0.28	0.08	0.93	0.06	0.16	0.03			

Mechanical Property - Test Limits

		Test Type	UTS - L		TYS	ì-L	EL 4D-Long		
		JUOM L			К	SI	PCT		
		# of Test	-		-		-		
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX:Yalue	MIN Value	MAX Value	
T6511H	21906902	2	45.6	45.6	41.4	41.5	17.0	17.0	
Test Type		UTS	UTS-L		TYS-L		EL 4D-Long		
		UOM	KSI		К	SI	PCT		
	机物流电影	# of Test -		-	•	•	-		
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value	
T6511H	21944358	2	45.2	45.2	42.0	42.1	16.0	16.5	

2403907357

06/04/2015

Sales CA

and Brass LTD

From: Cust.

AERO DESIGN Copper



Sapa Industrial Extrusions 1550 KIRBY LANE

SPANISH FORK, UT 84660-1349

Certified Inspection Report

Line No.

Customer P/O

5400243535-10

Sales Order Number

1100846947

Cert Number Page Page 3 of 3 SAPA1099036 Cert Creation Date Cert Print Date

06-DEC-14

06-DEC-14

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted in USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225-872-1

Manufactured in USA

Manufactured in the United States

2403907357

Sales

Brass

and

Copper AERO

From: Cust.

CA

Sales

Brass I LTD

Copper AERO DI

r and DESIGN

From: Cust.

sapa:

Sapa Industrial Extrusions 1550 KIRBY LANE

SPANISH FORK, UT 84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD COPPER & BRASS SALES ACCOUNTS PAYABLE P.O. BOX 5116 SOUTHFIELD, MI - 48086-5116

Shin To Customer

THYSSENKRUPP MATERIALS CA LTD COPPER & BRASS SALES CANADA 19044 95A AVE

SURREY, BC - V4N 4P2

Certified Inspection Report

ection Repo	ort	Cert Number	Page	- 1
•		SAPA1110290	Page 1 of 3	
	Customer P/O	Cert Creation Date	Cert Print Date	
Line No.	5400245711-10	03-JAN-15	03-JAN-15	

Quantity Shipped		Date Shipped	Item Description ACC-U-LINE	Specification ASTMB221 REV 14
2575	LB	03-JAN-15	Extruded ACC-U-BAR +	IS-AUB REV AMS-QQ-A-200/8 REV 1997 RA 2012
B/L		Item No.	2.000 TK x 2.000 W TK TOL +.024/000	Meets 6061-T6511H, 6061-T6511 REV
597448		G03211394	W TOL SECT 550601	
Delivery Id		Item No. Rev	144.000 IN LN FIN M-MILL	
4618796			W/F 4.760 F 2 CS 2.84 6061/T6511H	
CustomerPart No.			Marking CONTINUOUS;	
ALSQ00067				

Applicable Specifications, Revisions and Exceptions

ACC-U-BAR

Sales Order Number

1100855109

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including anyspecifications forming a part of the description and that samples representative of the material met the composition andhad the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminantin alluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certificationis not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Brian Pike

Brian Pike

Quality Control Manager

03-JAN-15

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight		
				Gross	Net .	
G14-PKG1635205	21960463	9	PCS	523	515	
G14-PKG1639088	21973324	9	PCS	523	515	
G14-PKG1639089	21973324	9	PCS	523	515	
G14-PKG1639090	21973324	9	PCS	523	515	
G14-PKG1639091	21973324	9	PCS	523	515	

SPANISH FORK, UT 84660-1349

Certified Inspection Report

Line No.

Max

0.15

Min

0.80

Customer P/O

5400245711-10

Max

1.20

Min

0.04

Max

0.35

Min

Sales Order Number

1100855109

Cert Number Page Page 2 of 3 SAPA1110290 Cert Creation Date Cert Print Date 03-JAN-15 03-JAN-15

Max

0.25

Alloy		SI .	1	Fe	(Cu .	
	Min	Max	Min	Max	Min	Max	N
6061	0.40	0.80		0.70	0.15	0.40	-
Alloy	****	n	Other	s Each	Other	s Total	
	Min	Max	Min	Max	Min	Мах	
6061		0.15		0.05		0.15	1

Composition Results

Heat / Cast	Si	Fe	Cn	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S14112904	0.77	0.39	0.27	0.07	0.89	0.06	0.11	0.03	-	
Heat / Cast	Si	* Fe	Cu	Mn	Mg	Cr	Zn .	Ti	Others Each	Others Total
S14120707	0.72	0.48	0.29	0.08	0.93	0.05	0.09	0.02		

Mechanical Property - Test Limits

Test Type		UTS - L		TYS-L		EL 4D-Long		
UOM		К	SI	K	SI	PCT		
# of Tes		•	•		•			
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value?	MIN Value	MAX Value
T6511H	21960463	3	47.8	48.8	42.2	44.1	17.0	17.0
Test Type		Test Type	UTS-L		TYS - L		EL 4D-Long	
		UOM	К	SI	K	SI	PCT	
	· ARTHUR	# of Test	•	•		•		•
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	21973324	2	44.3	44.9	38.2	40.5	15.5	17.5

Cert Notes

CASales and Brass AERO DESIGN Copper

Cust.

2403907357



SPANISH FORK, UT 84660-1349

Certified Inspection Report

Line No.

Sales Order Number

1100855109

Customer P/O

5400245711-10

Cert Number Page Page 3 of 3 SAPA1110290 Cert Print Date Cert Creation Date 03-JAN-15 03-JAN-15

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted in USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225-872-1

Manufactured in the United States

2403907357

DESIGN AERO

CA

Sales

and Brass

Copper

From: Cust.



SPANISH FORK, UT 84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CALTD COPPER & BRASS SALES ACCOUNTS PAYABLE P.O. BOX 5116 SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CALTD COPPER & BRASS SALES CANADA 19044 95A AVE

SURREY, BC - V4N 4P2

Certified Inspection Report

Line No.

Sales Order Number

1100834563

Cert Number Page 1 of 3 Page SAPA1082649 Cert Creation Date Cert Print Date 08-NOV-14 08-NOV-14

Quantity Shipped		Date Shipped	Item Description ACC-U-LINE	Specification ASTMB221 REV 13
1965	LB	08-NOV-14	Extruded ACC-U-BAR	IS-AUB REV AMS-QQ-A-200/8 REV 1997
B/L		Item No.	1.000 TK x 2.500 W TK TOL +.012/000	Meets 6061-T6511H, 6061-T6511 REV
583608		G03231847	W TOL +.024/000 SECT 552848	
Delivery Id		Item No. Rev	144,000 IN LN FIN M-MILL	
4602250			W/F 2.972 F 2 CS 2.7	
CustomerPart No.			Marking CONTINUOUS;	
ALREC00174				

Customer P/O

5400240710-1

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

egal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including anyspecifications forming a part of the description and that samples representative of the material met the composition andhad the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminantin aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certificationis not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Brian Pike

Quality Control Manager

08-NOV-14

Quantities per Lot / Packages

Summer her mart r mentilen					
Pockage Number	Lot Number	Quantity	UOM	Weigh Gross	Net
G14-PKG1608302	21894002	14	PCS	505	501
G14-PKG1613739	21905167	15	PCS	542	536
G14-PKG1619831	21924696	13	PCS	470	464
G14-PKG1619846	21924696	13	PCS	470	464

Composition Limits

2403907357

06/04/201

CA

Sales

Brass

and

Copper

From:

AERO

2

Sapa Industrial Extrusions

1550 KIRBY LANE

SPANISH FORK, UT
84660-1349

Sales Order Number

Line No.

Certified Inspection R

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	Cert Number	Page	
	SAPA1082649	Page	2 of
er P/O	Cert Creation Date	Cert Print Date	Date
0710-1	08-NOV-14	08-NOV-14	14
	Customer P/O 5400240710-1	Cert Number SAPA1082649 Cert Creation Date 08-NOV-14	Cert Number SAPA1082549 Cert Creation Date 08-NOV-14

2 of 3

Part (max) Ch Min Max M	ther			F
Cu Mg Cr Za Max Min Max Min Max Min Max Min Max Min 0.40 0.15 0.80 1.20 0.04 0.35	s Each	0.70	Max	e
Min Max Min Max Min Max Min Min Min Min Min Min Min Min Min Min	Other	0.15	Min	÷.
Mn Mg Cr Zn Ng Mg Mh Max Min Max Min Max Min 0.15 0.80 1.20 0.04 0.35	s Total	0.40	Max	£
Min Max Min Max Min Max Min Max Min Max Min Max Min Max Min Max Min Min Max Min Min Min Min Min Min Min Min Min Min		1	Min	ע
Max Min Max Min Min 1.20 0.04 0.35		0.15	Max	'n
Min Max Min 0.04 0.35		0.80	Min	2
Cr Za		1.20	Max	ĝ.
Min Za		0.04	Min + -	c
Za Za		0.35	Max	n ,
Max 0.25		ı	Min	
		0.25	Max	Sn .

0.40

0.80

0.05

Composition Results

	-			_	and the same
S14102210	Heat / Cast	S14100702	Heat / Cast	\$14092109	Heat/Cast
0.72	Si	0.73	SI	0.76	" SI
0.39	Fe	0.46	Fe	0.43	Fe
0.27	Cu	0.29	Cu	0.26	Cu
0.05	Mn	0.05	Mn	0.06	Мл
0.92	Мg	0.88	Мg	0.87	Mg
0.06	Cr	0.05	Cr	0.07	င္
0.10	Zn	0.07	Zn	0.10	Zn
0.03	11	0.03	п	0.02	п
	Others Each	1	Others Each	1	Others Each
	Others Total	1	Others Total	1	Others Total

H11591	Test Temper				Т6511Н	Test Temper				Mechanical Prop	
21905167	Lot Number				21894002	Lot Number	いたのか			Mechanical Property - Test Limits	
3	H of Tests	# of Test	Mon	Test Type	3	#of Tests	# of Test	MOD 1	Test Type		
44.6	MIN Yalue		K	TU	45.3	MIN Value		×	urs-L		
45.7	MAX Value	1	KSI	UTS-L	46.7	MAX Yalue	•	KSI	3-L		
40.7	MIN.Yalue	1	K	TY	40.9	MIN Value		K	SAL		
41.7	MAX.Value	•	KSI	TYS-L	42.3	MAX Yalue	•	KSI	TYS-L		
17.0	MIN Value		P	EL 41	17.0	MIN Value	1	P	EL 4D-Long		
18.0	MAX Value	-	PCT	EL 4D-Long	17.5	MAX.Value	•	PCT	-Long		
											-

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD

CstAr Wgt.: 35.786 LB

Del.: 2403907357 CstOr 15030

Date 06/04/2015

John R. Bunboth



Certified Inspection Report Cert Number Page 3 of 3 SAPA1082649 Page Cert Creation Date Cert Print Date Sales Order Number Customer P/O Line No. 5400240710-1 08-NOV-14 08-NOV-14 1100834563

		Test Туре	UTS	G-L	TYS	I-L	EL 4D	-Long
		UOM	К	SI	К	SI	P	CT
	de la company	# of Test	-		-	•	•	•
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX:Value	MIN Value	MAX Value
T6511H	21924696	3	43.5	45.4	39.0	41.0	18.0	18.0

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted in USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225-872-1

Manufactured in USA

Manufactured in the United States

CA

Sales

Brass

and

Copper

Cust.

2403907357



SPANISH FORK, UT 84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CALTD COPPER & BRASS SALES ACCOUNTS PAYABLE P.O. BOX 5116 SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD COPPER & BRASS SALES CANADA 19044 95A AVE

SURREY, BC - V4N 4P2

Certified Inspection Report

Line No.

Sales Order Number

1100835161

Cert Number	Page
SAPA1082657	Page 1 of 2
Cert Creation Date	Cert Print Date
08-NOV-14	08-NOV-14

Quantity Shipped		Date Shipped	Item Description ACC-U-LINE	Specification ASTMB221 REV 13
2056	LB	08-NOV-14	Extruded ACC-U-BAR +	AMS-QQ-A-200/8 REV 1997 ASMESB221 REV 09
B/L		Item No.	1.000 TK x 6.000 W TK TOL +.012/000	IS-AUB REV Meets 6061-T6511H, 6061-T6511 REV
583608		G03985044	W TOL +.044/000 SECT 568516	Meets 0001-10311H, 0001-10311 KEV
Delivery Id		Item No. Rev	144.000 IN LN FIN M-MILL	
4602250		_	W/F 7.124 F 2 CS 6.1	
CustomerPart No.			Marking CONTINUOUS;	
ALREC00023				

Customer P/O

5400240737-4

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including hayspecifications forming a part of the description and that samples representative of the material met the composition and that he mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminantin aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Brian Pike

Quality Control Manager

08-NOV-14

Quantities per Lot / Packages					
Package Number	Lot Number	Quantity	UOM	Weigh Gross	t Net
G14-PKG1623648	21933838	6	PCS	519	514
G14-PKG1623649	21933838	6	PCS	519	514
G14-PKG1623651	21933838	6	PCS	519	514
G14-PKG1623662	21933838	6	PCS	519	514

Composition Limits

2403907357

CA

Sales

Brass

From: Cust

DESIGN and

AERO

06/04/201



Certified Inspection Report Cert Number Page 2 of 2 Page SAPA1082657 Sales Order Number Customer P/O Cert Creation Date Cert Print Date Line No. 1100835161 5400240737-4 08-NOV-14 08-NOV-14

Min

Max. 0.25

Alloy		SI	I	?e >:	.0	Cu-	N	ſn)	(g:	(Cr
	Min	Max	(Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80		0.70	0.15	0.40	_	0.15	0.80	1.20	0.04	0.35
Alloy	4-20	ri	Other	s Each	Other	s Total						
	3Min	Max	Min	Mux	Min	Max						
6061		0.15		0.05		0.15	1					

Composition Results

Heat / Cast	- SI	- Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
220000000000000000000000000000000000000	2 CONT. 1 CONT. 1 CO.	\$200 March \$1000	200.200 NO. A. C. C.	-0.4 hg/2029gs	57 W 15 W 7 W 15 YO	Sec. 450 X XX	2000/W/20199A	XXX.487.794.77	100 × 100 ×	
S14102905	0.76	0.48	0.28	80.0	0.89	0.05	0.08	0.03		

Mechanical Property - Test Limits

	3476	r Test Type	UTS	B-L	TYS	8-L	EL 4D	-Long		
		, AGI, XUOM	К	SI	K	SI	PCT			
	PF. No.	# of Test	•	•		•	-			
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	_MIN Value	MAX Value		
T6511H	21933838	2	44.3	44.6	42.3	42.6	14.0	15.0		

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted in USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225-872-1

Manufactured in USA

Manufactured in the United States

CA Sales Brass DESIGN and Copper From: Cust.

.667





SPANISH FORK, UT 84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD COPPER & BRASS SALES ACCOUNTS PAYABLE P.O. BOX 5116 SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD COPPER & BRASS SALES CANADA 19044 95A AVE

SURREY, BC - V4N 4P2

Certified Inspection Report

Line No.

2

Sales Order Number

1100914856

 Cert Number
 Page

 SAPA1196163
 Page 1 of 2

 Cert Creation Date
 Cert Print Date

 23-MAY-15
 23-MAY-15

Quantity Shipped		Date Shipped	Item Description Extruded Rectangular Bar	Specification
508	LB	23-MAY-15	0.750 TK x 4.000 W 144 IN LN	AMS-QQ-A-200/8 REV 1997 RA 2012
B/L		Item No.	FIN M-MILL W/F 3.528 F 03 CS 4.2	ASMESB221 REV 09 UNS#A96061 REV
638939		G03362049	6061/T6511 Marking CONTINUOUS:	
Delivery Id		Item No. Rev	Marking CONTINUOUS,	
4667205				
CustomerPart No.				
ALREC00256				

Customer P/O

5400263176-2

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including anyspecifications forming a part of the description and that samples representative of the material met the composition andhad the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminantin aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Brian Pike

Brian Pike

Quality Control Manager

23-MAY-15

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weigh	t
				Gross	Net
G12-CAP0151728	22124081	12	PCS	518	508

Composition Limits

Alloy		Si		Fe		Cu	Mn		N	Mg		Cr	Zn	
, ,	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80		0.70	0.15	0.40		0.15	0.80	1.20	0.04	0.35		0.25



Certified Inspection Report

Line No.

2

Customer P/O

5400263176-2

Sales Order Number

1100914856

 Cert Number
 Page

 SAPA1196163
 Page
 2 of 2

 Cert Creation Date
 Cert Print Date

 23-MAY-15
 23-MAY-15

Alloy		ri	Other	s Each	Others Total		
	Min	Max	Min	Max	Min	Max	
6061		0.15		0.05		0.15	

Composition Results

				·							
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	
5037046	0.72	0.24	0.21	0.07	0.00						
3037040	0.72	0.34	0.31	0.07	0.90	0.05	0.04	0.02			
									I	1	

Mechanical Property - Test Limits

		Test Type	UT	S-L	TYS	S - L	EL 4D-Long			
		UOM	ŀ	SI	К	SI	Po	СТ		
		# of Test		-		•	-			
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value		
T6511	22124081	2	45.8	46.7	42.8	43.8	15.7	16.3		

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted in USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225-872-1

Manufactured in USA

Manufactured in the United States

CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com





LOS ANGELES, CA 90040-3168 **6250 EAST BANDINI BLVD** FABRICATED PRODUCTS, LLC KAISER ALUMINUM

		COPPER & BRASS PO BOX 5116 SOUTHFIELD, MI 4			ENUE	COPPER & BRASS 6441 NE 148TH AVI SUITE 106 PORTLAND, OR 97
		SOLD TO:				SHIP TO:
12.000 FT			936889	ce	9 000.as	2032.000 LB
LENGTH:	:HTGIW	DIAM/DAF/THKNS:	B/L NUMBER:		:YTITNAUQ	WEIGHT SHIPPED:
116511	1909	HK108-086	03/20/2015		010	7805303
TEMPER:	ALLOY:	KAISER LOT NUMBER:	SHIP DATE:	: Mati avi		КАІЗЕК ОКПЕК ИЛМВЕК:
	ECT BAR	1.000 X 4.000 SC R	9-10 ALREC00750/W			01-69273200+3
		РВОDUCT DESCRIPTION:	ОМЕК РО И ИМВЕК: СОЗТОМЕК РАКТ И ИМВЕК: РЯ			

Actual Physical Properties

	ε0.	to.	AN 00.	AN 00.	ΑΝ 00.	20.	εο.	₽0.0	8.0 76.	80.	31.0	εε.	ΦL.	Minimum 035965
	91.0	20.0	AN	AN	AN	91.0	62.0	35.0	I.2	91.0	04.0	L.0	8.0	mumixsM
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ε0.	TO.	00.	00.	00.	20.	ε0.	۲0.	I.03	or.	LZ.	IE.	49.	036980

Applicable Requirements:

(T6511 also conforms to T6-not applicable to other tempers) ASTM-B221-14 STEUCILED ASME-SB221 1998 SECT II AMS-QQ-A-200/8 (reaf. 2012) 19096A#2NU

Miscellaneous Notes

OF ITS COMPOUNDS ARE UTILITZED BY KAISER ALUMINUM IN THE MANUFACTURE OF THIS MATERIAL. MERCURY IS NOT A NORMAL BACKGROUND ELEMENT IN ALUMINUM ALLOYS, NEITHER MERCURY NOR ANY MANUFACTURED IN USA MELTED IN USA

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SAMPLE#

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HKT08-086

HKT08-086

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BELEBENCE

Plant Serial: 00318424

Line Item: 010 Kaiser Order Number: 5053087

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Page 1 of 2





CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6250 EAST BANDINI BLVD LOS ANGELES, CA 90040-3168

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Greg Toupal, Plant Metallurgist

Plant Serial: 00318424 Kaiser Order Number: 5053087

Line Item: 010



Transportation Since Nineteen Forty Five "Performance is Our Responsibility"

www.citytransfer.com

15887

DISPATCH 310-CITY(2489) Outside BC 1-866-310-2489

Fax 604 Address 71

604-485-7542 7141 Duncan St

Powell River BC V8A 1W3

310 - CITY(2489)

SHIPPE		lapa.		480	DATE:	blals
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CITY	Single				PHONE#	
RECEIV	Day Not and					
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CITY					FIIONE	TRAILER#
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NOTES						
DELIVERY	' DRIVER NAME DATE		STA	RTTIME	FINISH	H TIME
					2	DIACE

www.citytransfer.





Transportation Since Nineteen Forty Five "Performance is Our Responsibility"

www.citytransfer.com

Outside BC 1-866-310-2489 604-485-7542

15887

Address

7141 Duncan St Powell River BC

V8A 1W3

310 - CITY(2489)

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SHIPPE		on Traded	16 VE	1.11.1		- 1 ²	DATE:	(Ld.
ADDRESS	1644 101	William	No.			-+)	SHIPPER/PO#	* /
CITY	3414						PHONE#	3
RECEIV	ER AL DE	15.7					2	
ADDRESS	1,88 V	French !	611				RECEIVER/PO#	.4
CITY	/ town two						PHONE#	
CHOOSI	PAYMENT OPTION:	PREPAID C	OLLECT T	HIRD PA	RTY_		Y	TRAILER#
Number of Pieces	D	ESCRIPTION		L	W	Н	WEIGHT SUBJECT TO CONFIRMATION	QUOTE#
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DELIVE	RY DRIVER DECLARATION	<u>N: DELIVERED IN G</u>	OOD ORDER?	YES		NO - I	F "NO" CONTAC	T DISPATCH IMMEDIATELY
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www.citytransf





Transportation Since Nineteen Forty Five "Performance is Our Responsibility"

www.citytransfer.com

310 - CITY(2489)

15887

DISPATCH 310-CITY(2489) Outside BC 1-866-310-2489

Address

604-485-7542 7141 Duncan St

Powell River BC V8A 1W3

SHIPPE	R the character of the state				DATE:	
ADDRESS	Third by By .	- 0		(2)	SHIPPER/PO#	* 148 <u>.</u>
CITY					PHONE#	
RECEIV	ER Declar		.*			
ADDRESS	of Junior P. French & M. C.	a.			RECEIVER/PO#	4
CITY	/ to a but I want	3.			PHONE#	
	PAYMENT OPTION: PREPAID COLLECT T	HIRD PA	RTY			TRAILER#
Number of Pieces	DESCRIPTION	L	w	Н	WEIGHT SUBJECT TO CONFIRMATION	QUOTE#
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www.citytransfe





Consigne 9999103 06/04/15

103

Shipper: 0105505 010

Bill To: 0105505

1-888-229-9889

www.vankam.com

AERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVER, BC V8A0G3

*** SUPER SERVICE *** 06/05/15

THYSSENKRUPP MATERIAL NA 19044 95A AVENUE COPPER & BRASS SALES DIV SURREY, BC V4N4P2

THYSSENKRUPP MATERIAL NA 19044 95A AVENUE COPPER & BRASS SALES DIV SURREY, BC V4N4P2

010-6693197

Pieces	Pk	Description	Haz	Weight	Rate	Charges
1	BD	6061-T6511 EXT REC 1.000 Beyond charges for CITYT Fuel Surcharge		1209	4 (on a ges
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36	S. P. C.	DIA. 144" x 12"	41011	et.	g as enge	
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	gree .		. Azal			
		S/P To CITYT Pro#:	1	** 36		
t i 1	BOL#:	09361062405901		1209	PPD Cdn\$	/
Short:		Over: Damaged:	Customer Conv		VAN KAM Fre	ightways Ltd.

Customer Copy Delivery Receipt

Name of Carrier: COMOX VALLE From: CBS Vancouver 19044 95A Avenue Surrey, BC V4N 4P2

Date: Transport Number: Consignee's PO No: 06/04/2015 3610624059

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby certifies that he is familiar with all the

Consigned to:

AERO DESIGN LTD

9888 A MALASPINA ROAD, POWELL RIVER, BC V8A OG3



Special Instruction	ns:		
Collect on Deliver \$	and remit to:		
C.O.D charge to be paid by:	Shipper	Consignee COMPANY CHECK OK	
No. Of Packages	Type Of Packages	Description of Articles, Special Marks, and Exceptions	Weight (Sub. To Corr.)
1	Bundle 2	6061 - T6511 EXT REC 1.00000 6.0000 144 Delivery: 2403907357 Item: 000060 Customer PO: 15030 BOL number: 2403907357 Freight Class 50	1,207.006
		Total Weight	1,209.006
			a.
Nolan & P.O. E Warren, MI	ht bill along with a co f Lading to: Cunnings 30x 2117 48090-2111	consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and other lawful charges. CUSTOMER'S PAPERWORK	ked
NOTE(1) Where the rate is de		e required to state specifically in writeling the agreed or declared value of the property as follows: cifically stated by the shipper to be not exceeding cents per pound for each entire.	
NOTE(3) Commodities requiring of NMFC Item 360. Notify if problem enroute or at Shipper This is to certify that the all packaged, marked and labeled	g special or additional care or	Tel No Carrier Certification Carrier Certification Carrier Certification Carrier Certification Was made available and/or carrier has the ROM emergency response guidebook for equivalent do	only)
Per	Date	Per Package Nos Date:	03

144"×10" ×10"

1634

09361062405901

22

COMPX VALLEY

Name of Carrier: CBS Vancouver 19044 95A Avenue Surrey, BC V4N 4P2

Date: Transport Number: Consignee's PO No: 06/04/2015 3610624059

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby certifies that he is familiar with all the

Consigned to:

AERO DESIGN LTD 9888 A MALASPINA ROAD, POWELL RIVER, BC V8A 0G3

DRIVER'S COPY

Special Instructions:

Collect on Deliver \$	and remit to:					· · · · · · · · · · · · · · · · · · ·	
C.O.D charge to be paid b	y: Shipper	Consignee	COMPANY	CHECK OK		* * *	+
No. Of	Type Of	Description	of Articles,	Special Ma	rks, and	d Exceptions	Weight
Packages	Packages						(Sub. To Corr.)
1	Bundle 2	6061 - T65 Delivery: 24 Customer P BOL number	03907357 O: 15030	tem: 0000		144 Freight Class 50	1,207.006
	diagi					Total Weight	1,209.006
		*	~	•			***
	ight bill along with a of Lading to: & Cunnings Box 2117 MI 48090-2111	copy For Freig shipment is without consignor s The carrie this shipme	nt Collection S to be delivere recourse on the shall sign the fr may decide t nt without pay other lawful co	nipments: If d to the cons e consignor, to llowing state o make delive ment of freigh harges.	this ignee, he ment: De ry of it and	*F.O.B. is Origin unless ma estination*	rked
	Incoterms Prepaid	CUPA	JSTO APER	MER' WOR	SK	, , ,	
*CHECK	BOX IF COLLECT		TTA	TULL	1 ,	*Check box if Destination	
NOTE(1) Where the rate is	dependent on value, shippersue of the property is hereby	-				of the property as follows:	
NOTE(2) Liability Limitation	for loss or damage on this	shipment may be applica	ble. Sec 49 U.S.C.	Sect 14706(c)(1)((A) and (B).		
of NMFC Item 360. Notify if problem enroute of the state	Γ	6693	197 ;	10	Tel . Ca	censure safe transportation with ordinary car (for informational purposes No Prier Certification iried placards. Carrier certifies emergency resembled to response guidebook or equivalent vehicle.	s only)
Per	Date		Per		Package	e Nos. Date:	100
						i'	1/1)

1441/X/2"×10"

1536



Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15029

Date:

02-Jun-15

Vendor:		
Thomas S	Skinner	
13880 Vu	ılcan Way	
Richmon	d, BC	
V6V 1K6		
Phone:	604-276-2131	
Fax:	604-276-8545	
Attn:	Nancy Engelking	

ree ground shipping
ree ground shipping
Method of Payment

-			

Ship To

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	See attached Order Acknowlegement		ea	1		\$0.00
2			ea	1		\$0.00
3			ea	1		\$0.00
4			ea	1		\$0.00

Attn:

Notes:

Comments:		

PST# 1017-0805

GST/HST # 131371718

PST 7% \$0.00 GST 5% \$0.00 Total \$0.00



THOMAS SKINNER

13880 Vulcan Way, Richmond BC, V6V 1K6, Canada Tel. (604) 276-2131 Fax (604) 276-8545 http://www.tskinner.com e-mail: tss@tskinner.com

ORDER NUN	MBER				
1730100					
ORDER DATE	PAGE				
6/2/2015 15:37:40	1 of 3				

Bill To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA

1-604-483-2376

Ship To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA

Ordered By: Jeff Clarke

Customer ID: 111415

Delivery Date: 6/10/2015 00:00:00

	Purch	ase Order Numb	ber		Ship Route	Cust	omer Serv	ice Contact	
		15029					ESTOR	RE	
	Quan	tities		Item ID		Pric	cing M		
Ordered	Allocated	Remaining UOM Uni	t Size di	Item ID Item Descri	ption		nit Size	Unit Price	Extended Price
		Delivery Instru	ctions:	PST EXEM	PT #1017-0805				
1.00	0.00	1.00 EA	1.0	SOW-11825 DR D H.S.S. Delivery Da		EA	1.0	3.39	3.39
1.00	0.00	1.00 PK	6.0				6.0	33.75	33.75
1.00	0.00	1.00 EA	1.0	SOW-118270 DR U H.S.S. Delivery Da		EA	1.0	8.57	8.57
1.00	0.00	1.00 EA	1.0	SOW-118273 DR X H.S.S. Delivery Da		EA	1.0	10.09	10.09
1.00	0.00	0.00 EA	1.0		050019 BLASOCUT BC20 ate 6/10/2015	EA 0 18.7L	1.0	0.00	0.00
3.00	0.00	3.00 EA	1.0	SOW-118060 DR 1/16 HS0	0	EA	1.0	2.41	7.23
3.00	0.00	3.00 EA	1.0	SOW-118062 DR 3/32 HS0		EA	1.0	2.41	7.23
2.00	0.00	2.00 EA	1.0	SOW-118063 DR 7/64 HSC		EA	1.0	2.41	4.82
5.00	0.00	5.00 EA	1.0	SOW-118064 DR 1/8 HSC	4	EA	1.0	2.77	13.85



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http://www.tskinner.com e-mail: tss@tskinner.com

ORDER NUME	BER
173010	00
ORDER DATE	PAGE
6/2/2015 15:37:40	2 of 3

	Quant			Item ID	Prici UOM	ng	Unit	Extended
Ordered	Allocated	Remaining UOM Unit Size		Item Description Required Date		it Size	Price	Price
5.00	0.00	5.00 EA 1.0		SOW-118068 DR 3/16 HSCO COBALT Delivery Date 6/10/2015	EA	1.0	3.84	19.20
2.00	0.00	2.00 EA 1.0	В	SOW-118069 DR 13/64 HSCO COBALT Delivery Date 6/10/2015	EA	1.0	4.64	9.28
2.00	0.00	2.00 EA 1.0		SOW-118071 DR 15/64 HSCO COBALT Delivery Date 6/10/2015	EA	1.0	5.45	10.90
5.00	0.00	5.00 EA 1.0		SOW-118072 DR 1/4 HSCO COBALT Delivery Date 6/10/2015	EA	1.0	5.53	27.65
5.00	0.00	5.00 EA 1.0		SOW-118076 DR 5/16 HSCO COBALT Delivery Date 6/10/2015	EA	1.0	8.66	43.30
1.00	0.00	1.00 EA 1.0		SOW-118083 DR 27/64 HSCO COBALT Delivery Date 6/10/2015	EA	1.0	16.42	16.42
2.00	0.00	2.00 EA 1.0		SOW-118002 DR 5/64 H.S.S. Delivery Date 6/10/2015	EA	1.0	1.43	2.86
5.00	0.00	5.00 EA 1.0		SOW-118003 DR 3/32 H.S.S. COBALT Delivery Date 6/10/2015	EA	1.0	1.52	7.60
5.00	0.00	5.00 EA 1.0		SOW-118005 DR 1/8IN JOBBER Delivery Date 6/10/2015	EA	1.0	1.52	7.60
2.00	0.00	2.00 EA 1.0		SOW-118015 DR 9/32 H.S.S. Delivery Date 6/10/2015	EA	1.0	3.92	7.84
2.00	0.00	2.00 EA 1.0		SOW-118018 DR 21/64 H.S.S. Delivery Date 6/10/2015	EA	1.0	5.53	11.06
1.00	0.00	1.00 PK 12.0		PTD-015006 DR F HSS JOBBER R15 BLK Delivery Date 6/10/2015	PK	12.0	42.01	42.01
2.00	0.00	2.00 EA 1.0	В	SOW-128178 #49 SOWA JOBBER DRILL Delivery Date 6/10/2015	EA	1.0	1.88	3.76
2.00	0.00	2.00 EA 1.0		SOW-128176 #47 SOWA JOBBER DRILL Delivery Date 6/10/2015	EA	1.0	1.88	3.76



THOMAS SKINNER

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http://www.tskinner.com e-mail: tss@tskinner.com

ORDER NUM	BER				
17301	00				
ORDER DATE	PAGE				
6/2/2015 15:37:40 3 of 3					

Quantities		Quantities Item ID Pr				
Ordered	Allocated	Remaining UOM Unit Size	Item Description Required Date	Pricing UOM Unit Size	Unit Price	Extended Price
1.00	0.00	1.00 PK 12.0	B PTD-018040 DR #40 HSS JOBBER R18 BLK Delivery Date 6/10/2015	PK 12.0	16.52	16.52
2.00	0.00	2.00 EA 1.0	B SOW-128168 #39 SOWA JOBBER DRILL Delivery Date 6/10/2015	EA 1.0	1.88	3.76
2.00	0.00	2.00 EA 1.0	B SOW-128161 #32 SOWA JOBBER DRILL Delivery Date 6/10/2015	EA 1.0	1.88	3.76
2.00	0.00	2.00 EA 1.0	B SOW-128160 #31 SOWA JOBBER DRILL Delivery Date 6/10/2015	EA 1.0	1.88	3.76
1.00	0.00	1.00 PK 12.0	B PTD-018021 DR #21 HSS JOBBER R18 BLK Delivery Date 6/10/2015	PK 12.0	19.44	19.44
2.00	0.00	2.00 EA 1.0	B SOW-128149 #20 SOWA JOBBER DRILL Delivery Date 6/10/2015	EA 1.0	2.14	4.28
4.00	0.00	4.00 EA 1.0	B SOW-128136 DR #7 JOBBER Delivery Date 6/10/2015	EA 1.0	2.77	11.08
2.00	0.00	0.00 EA 1.0	GAR-61022 BURR SC-1D 1/4 DBL/CUT Delivery Date 6/10/2015	EA 1.0	12.76	25.52
2.00	0.00	2.00 EA 1.0	B SOW-125372 #7 X 5" OAL STM COMBINED DRILL Delivery Date 6/10/2015	EA 1.0	35.81	71.62
1.00	0.00	1.00 EA 1.0	P TSS-158812CL 1X5-8X8FT8-1/2IN CLASSIC Delivery Date 6/10/2015	EA 1.0	40.20	40.20
1.00	1.00	0.00 EA 1.0	BLA-01200650019 COOLANT BLASOCUT BC20SW 18.7L Delivery Date 6/10/2015	EA 1.0	194.54	194.54
T-4-11:	24			SHET	OTAL:	606 655

Total Lines: 34

SUB-TOTAL: 69

TAX:

696.655 34.83

AMOUNT TENDERED:

0.00

QUOTE TOTAL:

731.48

Canadian Dollar



THOMAS SKINNER

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ORDER NUMI	BER
173017	70
ORDER DATE	PAGE
6/3/2015 09:08:08	1 of 1

Bill To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA

1-604-483-2376

Ship To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA

Ordered By: Jeff Clarke

Customer ID: 111415 **Delivery Date:** 6/5/2015 00:00:00

	Purch	ase Order Number		Ship Route	(Custome	Service Contact	
	15029-6	6/3/2015 09:08:30				NEN	GELKING	
Ordered	Quant Allocated	tities Remaining UOM Unit Size	Item ID Item Descri	ption		Pricing UOM Unit Si	Unit Price ze	Extended Price
		Delivery Instructions:	PST EXEM	PT #1017-0805				
1.00	0.00	1.00 EA P 1.0 Order Line Notes:	Delivery Da	C10FT6-1/2IN FLE ate 6/5/2015 TH STARRETT	4 PITCH P-HP		16.34	16.34
10.00	0.00	10.00 EA P	TSS-110148 1X10-14X8F)		EA	36.40	364.00
		Order Line Notes:			VAREHOUSE			
1.00	0.00	1.00 EA B		0/32 CARB 2FL 32 ate 6/5/2015	20M B/N (K) (D)	EA 1	.0	35.87
		Order Line Notes:	BALLNOSE FLUTES; 3 LENGTH;	ENDMILL; ODEG HELIX;	UNCOATED; 2 2-1/2 OVERALL DIA; 7/8 FLUTE			
		Order Line Notes:	3 - 5 DAY D	ELIVERY				
1.00	0.00	1.00 EA P		CL 8-1/2IN CLASSIC ate 6/5/2015		EA 1	.0	40.20
Total Lin	nes: 4					S	UB-TOTAL:	456.411

TAX: 22.82

AMOUNT TENDERED:

0.00

QUOTE TOTAL:

479.23

Canadian Dollar



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Fax: (604) 276.8545 http://www.tskinner.com

e-mail: tss@tskinner.com

Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. damage is to be claimed against the carrier upon receipt of goods.

PACKING LIST

	_
Pick Ticket N	Number
374729	95
Pick Date	Page
06/04/15	1 of 1
Order Nu	mber
173010	00
	374729 Pick Date 06/04/15 Order Nu

Bill To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA 1-604-483-2376

Ship To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA



Customer ID: 111415

Carrier ID: PREPAID

	PO Number			Terms			
	15029			Net 30			
Order Date	Pick Ticket						
06/02/2015	3747295						
2	Quantities		Item ID		Pricing	Unit	Extended
Ordered	Shipped R	emain / Size dispersion dispersio	Item Descript	ion	UOM	Price	Price
	Delivery I	nstructions:	PST EXEM	PT #1017-0805			
1.0000	1.0000	0.0000	PTD-01500	6	PK	42.0096	42.01
			DR F HSS J 1 PK = 12 E	OBBER R15 BLK			
1.0000	1.0000	0.0000	PTD-01804	0	PK	16.5204	16.52
			DR #40 HS 1 PK = 12 E	S JOBBER R18 BLK EA			
1.0000	1.0000	0.0000	PTD-01802	1	PK	19.4400	19.44
		~	DR #21 HS 1 PK = 12 E	S JOBBER R18 BLK EA			
1.0000	1.0000		BLA-01200 COOLANT	650019 BLASOCUT BC20SV	EA V 18.7L	194.5449	194.54

Total Pieces:	4	Total Lines:	4	Total Weight:	0.00	SUB-TOTAL:	272.51
Route:	3					GST:	13.63
						FREIGHT:	0.00
						AMOUNT DUE:	286.14



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e-mail: tss@tskinner.com

Bill To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA1-604-483-2376

PACKING LIST

Shipment Discrepancies: All lost or short shipment claims must be made within five days after receipt of merchandise. damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket N	Number
374762	2
Pick Date	Page
06/05/15	1 of 1
Order Nur	nber
173017	0

Ship To: AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA



Carrier ID: PREPAID Customer ID: 111415

Tracking #: 603874452593

	PO Numb	er		Terms			
	15029			Net 30			
Order Date	Pick Ticket						
06/03/2015	3747622						
	Quantities			Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remain / Size	Disp.	Item Description	UOM	Price	Price
š	Deliver	y Instruction	s:	PST EXEMPT #1017-0805			
1.0000	1.0000	0.0000		GAR-16170	EA	35.8700	35.87
		1.0		ENDMILL 9/32 CARB 2FL 320M B/1	N(K)(D)		
			/				

35.87 Total Weight: 0.08 Total Lines: 1 SUB-TOTAL: Total Pieces: 1 3 GST: 1.79 Route: 0.00 FREIGHT:

AMOUNT DUE:

37.66



13880 Vulcan Way Richmond, BC V6V 1K6, Canada

Phone: (604) 276.2131 Fax: (604) 276.8545 http://www.tskinner.com e-mail: tss@tskinner.com Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

PACKING	LIST

Pick Ticket N	Number
374760)6
Pick Date	Page
06/05/15	1 of 3
Order Nui	nber
173010	00

Bill To:

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA
1-604-483-2376

Ship To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA



Customer ID: 111415 Carrier ID: PREPAID

7	PO Number			Terms			
	15029			Net 30			
Order Date	Pick Ticket						
06/02/2015	3747606						
	Quantities	***************************************	Item	ID	Pricin	g Unit	Extended
Ordered	Shipped Rem	nain / Size	Item I	Description	UOM	Price	Price
	Delivery Inst	tructions:	: PST I	EXEMPT #1017-0805			
1.0000	1.0000	0.0000		-118253 H.S.S. JOBBER	EA	3.3900	3.39
1.0000	1.0000	0.0000		-118270 H.S.S. JOBBER	EA	8.5700	8.5
1.0000	1.0000	0.0000	SOW	-118273 H.S.S. JOBBER	EA	10.0900	10.09
3.0000	2.0000	1.0000	B SOW DR 1	-118060 /16 HSCO JOBBER	EA	2.4100	4.82
3.0000	3.0000	0.0000		-118062 /32 HSCO COBALT	EA	2.4100	7.2:
2.0000	2.0000	0.0000		-118063 /64 HSCO COBALT	EA	2.4100	4.82
5.0000	4.0000	1.0000	B SOW DR 1	-118064 /8 HSCO COBALT	EA	2.7700	11.0
5.0000	3.0000	2.0000		-118068 /16 HSCO COBALT	EA	3.8400	11.52
2.0000	2.0000	0.0000		-118069 3/64 HSCO COBALT	EA	4.6400	9.28
2.0000	2.0000 🗸	0.0000		-118071 5/64 HSCO COBALT	EA	5.4500	10.90
5.0000	5.0000	0.0000		-118072 /4 HSCO COBALT	EA	5.5300	27.6
5.0000	4.0000	1.0000		-118076 /16 HSCO COBALT	EA	8.6600	34.64
1.0000	1.0000	0.0000		-118083 7/64 HSCO COBALT	EA	16.4200	16.42



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Fax: (604) 276.8545 http://www.tskinner.com

e-mail: tss@tskinner.com

Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. damage is to be claimed against the carrier upon receipt of goods.

PA	CKING	LIST	Γ

Pick Ticket 1	Number
374760)6
Pick Date	Page
06/05/15	2 of 3
Order Nu	mber
173010	00

Bill To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA1-604-483-2376

Ship To: AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA



Carrier ID: PREPAID Customer ID: 111415

	PO Number			Terms			
	15029			Net 30			
Order Date	Pick Ticket						
06/02/2015	3747606				000000000000000000000000000000000000000		
portion (1990)	Quantities		Item l	D	Pricing	Unit	Extended
Ordered	Shipped Re	emain / Size	Item I	Description	UOM	Price	Price
	Delivery In	structions	: PST F	EXEMPT #1017-0805			
2.0000	2.0000	0.0000	SOW	-118002	EA	1.4300	2.86
	V	1.0	DR 5/	64 H.S.S.			
5.0000	3.0000	2.0000	B SOW-	-118003	EA	1.5200	4.56
	V	1.0	DR 3/	32 H.S.S. COBALT			
5.0000	5.0000	0.0000	SOW	-118005	EA	1.5200	7.60
		1.0	DR 1/	8IN JOBBER			
2.0000	2.0000 /	0.0000	SOW	-118015	EA	3.9200	7.84
	√	1.0	DR 9/	32 H.S.S.			
2.0000	2.0000	0.0000	SOW	-118018	EA	5.5300	11.06
	~	1.0	DR 2	1/64 H.S.S.			
2.0000	2.0000 /	0.0000	SOW	-128178	EA	1.8800	3.76
	V	1.0	#49 S	OWA JOBBER DRILL			
2.0000	2.0000	0.0000	SOW	-128168	EA	1.8800	3.76
	V	1.0	#39 S	OWA JOBBER DRILL			
2.0000	2.0000	0.0000	SOW	-128161	EA	1.8800	3.76
	·	1.0	#32 S	OWA JOBBER DRILL			
2.0000	2.0000	0.0000	SOW	-128160	EA	1.8800	3.76
	✓	1.0	#31 S	OWA JOBBER DRILL			
2.0000	2.0000	0.0000	SOW	-128149	EA	2.1400	4.28
	V	1.0	#20 S	OWA JOBBER DRILL			
4.0000	4.0000	0.0000	SOW	-128136	EA	2.7700	11.08
		1.0	DR #	7 JOBBER			
2.0000	2.0000	0.0000	SOW	-125372	EA	35.8100	71.62
	V	1.0	#7 X	5" OAL STM COMBINED DRILL	,		



13880 Vulcan Way Richmond, BC V6V 1K6, Canada Phone: (604) 276.2131

Fax: (604) 276.8545 http://www.tskinner.com e-mail: tss@tskinner.com Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. damage is to be claimed against the carrier upon receipt of goods.

PACKING	LIST

Pick Ticket N	Number
 374760	6
 Pick Date	Page
 06/05/15	3 of 3
 Order Nur	nber
 173010	0

Bill To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA

Carrier ID: PREPAID

1-604-483-2376

Customer ID: 111415

Ship To: AERO DESIGN LTD.

9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3

CA



Tracking #: 603874452528

Sections		PO Number	Terms	
-		15029	Net 30	
	Order Date	Pick Ticket		
	06/02/2015	3747606		

Total Pieces: 61 Route: 3

Total Lines: 25

Total Weight:

0.00

SUB-TOTAL:

296.35

GST:

14.80

FREIGHT:

0.00

AMOUNT DUE:

311.15



13880 Vulcan Way Richmond, BC V6V 1K6, Canada Phone: (604) 276.2131

Fax: (604) 276.8545 http://www.tskinner.com e-mail: tss@tskinner.com Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

PACKING LIST

Pick Ticket N	Number
374700)5
Pick Date	Page
06/02/15	1 of 3
Order Nur	nber

Bill To:

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA
1-604-483-2376

Ship To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA



Customer ID: 111415

Carrier ID: PUROLATOR COURIER LTD

	PO Numbe	er		Terms			
	15029			Net 30			
Order Date	Pick Ticket			•			
06/02/2015	3747005			_			
	Quantities		Item I	D	Pricing	Unit	Extended
Ordered	Shipped	Remain / Size	Item I	Description	UOM	Price	Price
	Delivery	Instructions:	PST I	EXEMPT #1017-0805	**************************************		
2.0000	2.0000	0.0000		61022 R SC-1D 1/4 DBL/CUT	EA	12.7600	25.52
1.0000	0.0000	1.0000		-118253 H.S.S. JOBBER	EA	3.3900	0.00
6.0000	0.0000	6.0000	B PTD- DR P	015016 HSS JOBBER R15 BLK	EA	33.7500	0.00
1.0000	0.0000	1.0000		-118270 H.S.S. JOBBER	EA	8.5700	0.00
1.0000	0.0000	1.0000		-118273 H.S.S. JOBBER	EA	10.0900	0.00
1.0000	0.0000	1.0000		01200050019 LANT BLASOCUT BC20 18.7L	EA	194.5449	0.00
3.0000	0.0000	3.0000		-118060 '16 HSCO JOBBER	EA	2.4100	0.00
3.0000	0.0000	3.0000		-118062 32 HSCO COBALT	EA	2.4100	0.00
2.0000	0.0000	2.0000		-118063 64 HSCO COBALT	EA	2.4100	0.00
5.0000	0.0000	5.0000		-118064 8 HSCO COBALT	EA	2.7700	0.00
5.0000	0.0000	5.0000		-118068 16 HSCO COBALT	EA	3.8400	0.00
2.0000	0.0000	2.0000		-118069 8/64 HSCO COBALT	EA	4.6400	0.00
2.0000	0.0000	2.0000		-118071 5/64 HSCO COBALT	EA	5.4500	0.00



13880 Vulcan Way Richmond, BC V6V 1K6, Canada Phone: (604) 276.2131

Fax: (604) 276.8545 http://www.tskinner.com e-mail: tss@tskinner.com Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

PACKING LIST

3747005	5
k Date	Page
02/15	2 of 3
Order Num	ber
Order Num 1730100	

Bill To:

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA
1-604-483-2376

Ship To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA



Customer ID: 111415

Carrier ID: PUROLATOR COURIER LTD

	PO Numb	er		Terms			
			Net 30				
Order Date	Pick Ticket						
06/02/2015	3747005						
	Quantities		Item	ID	Pricing	Unit	Extended
Ordered	Shipped	Remain / Size	Item .	Description	UOM	Price	Price
	Deliver	y Instructions	: PST	EXEMPT #1017-0805			
5.0000	0.0000	5.0000 1.0		-118072 /4 HSCO COBALT	EA	5.5300	0.00
5.0000	0.0000	5.0000 1.0		-118076 /16 HSCO COBALT	EA	8.6600	0.00
1.0000	0.0000	1.0000 1.0		-118083 7/64 HSCO COBALT	EA	16.4200	0.00
2.0000	0.0000	2.0000 1.0		-118002 /64 H.S.S.	EA	1.4300	0.00
5.0000	0.0000	5.0000 1.0	B SOW DR 3	-118003 /32 H.S.S. COBALT	EA	1.5200	0.00
5.0000	0.0000	5.0000 1.0		-118005 /8IN JOBBER	EA	1.5200	0.00
2.0000	0.0000	2.0000 1.0		-118015 /32 H.S.S.	EA	3.9200	0.00
2.0000	0.0000	2.0000 1.0		-118018 1/64 H.S.S.	EA	5.5300	0.00
12.0000	0.0000	12.0000 1.0		015006 HSS JOBBER R15 BLK	EA	42.0100	0.00
2.0000	0.0000	2.0000 1.0		-128178 Sowa Jobber Drill	EA	1.8800	0.00
2.0000	0.0000	2.0000 1.0		-128176 SOWA JOBBER DRILL	EA	1.8800	0.00
12.0000	0.0000	12.0000 1.0		018040 40 HSS JOBBER R18 BLK	EA	16.5200	0.00
2.0000	0.0000	2.0000		-128168 Sowa Jobber Drill	EA	1.8800	0.00



13880 Vulcan Way Richmond, BC V6V 1K6, Canada

Phone: (604) 276.2131 Fax: (604) 276.8545 http://www.tskinner.com e-mail: tss@tskinner.com Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

PACKING LIST

Pick Ticket N	Number
374700)5
Pick Date	Page
06/02/15	3 of 3
Order Nui	nber

Bill To:

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA
1-604-483-2376

Ship To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA



Customer ID: 111415

Carrier ID: PUROLATOR COURIER LTD

	PO Number			Terms					
15029				Net 30					
Order Date	Pick Ticket								
06/02/2015	3747005					***************************************			
	Quantities		Item I	TD.	Pricing	Unit	Extended		
Ordered	Shipped Ren	nain / Size	Item I	Description	UOM	Price	Price		
	Delivery Instructions: PST EXEMPT #1017-0805								
2.0000	0.0000	2.0000	B SOW	-128161	EA	1.8800	0.00		
		1.0	#32 S	OWA JOBBER DRILL					
2.0000	0.0000	2.0000	B SOW	-128160	EA	1.8800	0.00		
		1.0	#31 S	OWA JOBBER DRILL		7			
12.0000	0.0000	12.0000	B PTD-	018021	EA	19.4400	0.00		
		1.0	DR #2	21 HSS JOBBER R18 BLK					
2.0000	0.0000	2.0000	B SOW	-128149	EA	2.1400	0.00		
		1.0	#20 S	OWA JOBBER DRILL					
4.0000	0.0000	4.0000	B SOW	-128136	EA	2.7700	0.00		
		1.0	DR #	7 JOBBER					
2.0000	0.0000	2.0000	B SOW	-125372	EA	35.8100	0.00		
		1.0	#7 X	5" OAL STM COMBINED DRILI	L				

Total Pieces:	2	Total Lines:	32	Total Weight:	0.11	SUB-TOTAL:	25.52
Route:	3					GST:	1.28
						FREIGHT:	0.00
						AMOUNT DUE:	26.80



13880 Vulcan Way Richmond, BC V6V 1K6, Canada Phone: (604) 276.2131

Fax: (604) 276.8545 http://www.tskinner.com e-mail: tss@tskinner.com

Bill To:

Customer ID: 111415

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA 1-604-483-2376

Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. damage is to be claimed against the carrier upon receipt of goods.

PΔ	CK	ING	LIST	Г
		\mathbf{u}	LID.	L

Pick Ticket N	Number
375013	32
Pick Date	Page
06/23/15	1 of 1
Order Nui	nber
173317	79

Ship To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA



Tracking #: SPRINTER

PO Number			Terms	
	15029		Net 30	
Order Date	Pick Ticket			
06/22/2015	3750132			

Quantities			Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remain / Size	Item Description	UOM	Price	Price
		Di				

Ordered	Shipped	Remain / Size	Item Description	UOM	Price	***************************************
	Deliver	y Instructions:	PST EXEMPT #1017-0805 - SHIP VIA SPRINTER, COLLECT			
2.0000	2.0000	0.0000	TSS-1588112CL	EA	36.4000	
		1.0	1X5-8X8FT1-1/2IN CLASSIC			

Carrier ID: CUSTOMER'S COURIER

Total Pieces: 2

Total Lines: 1

Total Weight: 0.00

SUB-TOTAL:

72.80

72.80

Route:

GST:

3.64

FREIGHT:

0.00

AMOUNT DUE:

76.44



13880 Vulcan Way Richmond, BC V6V 1K6, Canada Phone: (604) 276.2131

Fax: (604) 276.8545 http://www.tskinner.com e-mail: tss@tskinner.com Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

PACKING LIST

21.51.1	т 1
Pick Ticket N	Number
374798	34
Pick Date	Page
06/09/15	1 of 1
Order Nu	nber
173010	00

Bill To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA

1-604-483-2376

Ship To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA



Customer ID: 111415

Carrier ID: PREPAID

	PO Number			Terms					
15029				Net 30					
Order Date	Pick Ticket								
06/02/2015	3747984								
	Quantities		Item	TD.	Pricing UOM	Unit	Extended		
Ordered	dered Shipped Remain/Size		Item I	tem Description		Price	Price		
	Delivery Instructions: PST EXEMPT #1017-0805								
1.0000	1.0000	0.0000	SOW	-118060	EA	2.4100	2.41		
		1.0	DR 1	16 HSCO JOBBER					
1.0000	1.0000	0.0000	SOW	-118064	EA	2.7700	2.77		
	V	1.0	DR 1	/8 HSCO COBALT					
2.0000	2.0000	0.0000	SOW	-118068	EA	3.8400	7.68		
	V	1.0	DR 3	/16 HSCO COBALT					
1.0000	1.0000	0.0000	SOW	-118076	EA	8.6600	8.66		
	V	1.0	DR 5	/16 HSCO COBALT					
2.0000	2.0000	0.0000	SOW	-118003	EA	1.5200	3.04		
	<i>V</i>	1.0	DR 3	/32 H.S.S. COBALT					
2.0000	2.0000	0.0000	SOW	-128176	EA	1.8800	3.76		
		1.0	#47 S	SOWA JOBBER DRILL					

Total Pieces:	9	Total Lines:	6	Total Weight:	0.00	SUB-TOTAL:	28.32
Route:	3					GST:	1.41
						FREIGHT:	0.00
						AMOUNT DUE:	29.73



13880 Vulcan Way Richmond, BC V6V 1K6, Canada Phone: (604) 276.2131

Fax: (604) 276.8545 http://www.tskinner.com e-mail: tss@tskinner.com Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

PACKING LIST

Pick Ticket N	Number
374796	51
Pick Date	Page
06/09/15	1 of 1
Order Nui	nber
173010	00

Bill To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA 1-604-483-2376 Ship To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA



Customer ID: 111415

Carrier ID: PREPAID

Tracking #: 603874453559

	PO Numb	er		Terms			
	15029			Net 30			
Order Date	Pick Ticket						
06/02/2015	3747961						
	Quantities		Item		Pricing		Extended
Ordered	Shipped	Remain / Size	Disp.	Description	UOM	Price	Price
	Deliver	y Instructions	s: PST	EXEMPT #1017-0805			
1.0000	1.0000	0.0000 6.0	DR P	015016 HSS JOBBER R15 BLK = 6 EA	PK	33.7500	33.75

Total Pieces:	1	Total Lines:	1	Total Weight:	0.00	SUB-TOTAL:	33.75
Route:	3					GST:	1.69
						FREIGHT:	0.00

AMOUNT DUE:

35.44



Phone: 604-483-AERO (2376)

Fax: 604-483-2372

	Purc	hase	Orc	ler	#:
--	------	------	-----	-----	----

15028

Date:

26-May-15

Ship To

Vendor:		
Kinetic Po	owder Coating	
736 D 30	th Street	
Courtena	y BC	
V9N 7S7		
Phone:	250-334-4250	•
Fax:	250-334-4290	

Ship Via	
Hold for pick up	

Terms	Method of Payment
	Invoice

lotes:	Attn:			
isa #				

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Beams (fwd and aft) - Recoat	Black	2015-13	ASAP	4			
2	AS350 XL basket with lid	Black	2015-50, 51	ASAP	4			
3	EC130 basket with lid	Red	2015-41	Stock	1			
4	206L/407 Standard basket body	White	2015-38	Stock	1			
5	206L/407 Standard lid	White	2015-36	Stock	2			
6	AS350 XL lid	White	2015-04	Stock	1			
7	6/15/							
8								

Comments:

Powder coating for all items as described

PST # 1017-0805

GST/HST # 13137/1718

Signature:

PST 7%
GST 5%
Total



Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #: 15027

Date:

22-May-15

Vendor:		
Linde		
1413 Mapl	e St.	
Campbell F	River, BC	
V9W 5M4		
Phone:	250 286 1455	
Fax:	250 286 6708	

	Ship Via	Ship To
	Pick Up	
Terms	Method of Payment	
	Invoice	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	ER70S-6 0.025 MIG Wire, 5 kg		1			
2						
3	1) DO MALIO					
4	KCO do 11/1					
	The NK					
4						
Cammar	ate:					

Comments:

GST/HST # 131371718

PST # 1017-0805

Signature:

PST 7% \$0.00 GST 5% \$0.00 Total \$0.00



Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15026

Date:

15-May-15

Vendor:		
Victoria E	British Ltd.	
14600 W	est 107th Street	
Lenexa, k	(S, USA	
66215		
Phone:	800-255-0088	
Fax:	800-541-8525	
1		

Ship Via	
UPS Ground - as quoted	

Terms	Method of Payment			
	Visa			

-	
-1	
1	
1	
-	
- 1	
-	
-	

Ship To

Notes: Attn: Tyler U. 4516 0500 0591 7707 Exp. 09/18 Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	9-2081 MG Hood Support		ea	20	\$32.95	\$659.00
						\$0.00
						\$0.00
	Freight - UPS Ground		ea	1	\$217.85	\$217.85
	TOTAL					\$876.85

Comments:		

PST # 1017-0805

GST/HST # 131371718

Signature:

PST 7% GST 5% Total (USD) \$876.85

VICTORIA BRITISH LTD

714600 WEST 107TH STREET, LENEXA KS 66215 800-255-0088 ORDERS-CATALOG REQUESTS-STATUS 913-541-8500 WORLDWIDE ORDERS 913-599-3299 FAX ORDERS

www.VictoriaBritish.com

Sold To:

(604) 483-2376

AERO DESIGN UNLIMITED ANYONE/JEFF 98888A MALASPINA RD

POWELL RIVER, BC V8A0G3



ORDER #

5831790 05/19/15

Page 1 of 1

Ship To:

AERO DESIGN UNLIMITED 9888A MALASPINA RD

POWELL RIVER, BC V8A0G3

.0G3			VER, BC VOA	4003
CATALOG VEHICLE DLR B		THOD OF PA	AYMENT OR CREE *** 7707	DIT CARD
PART # DESCRIPT		O/S	PRICE	AMOUNT
2081 UK HOOD SUPPORT			32.95	659.00
	1			
1) confe	9			
Kecew	ONC			
	2,7015			
JU115				
	<u> </u>			
			+	
22 V 14	V 9			
22/10/	1			
			PARTS	659.00
TBA - TO BE ANNOUNCED (AVAILABILITY) FROM ORDER, CHECK AVAILABILITY	, PART HAS BEEN CANCELLED Y AT A FUTURE DATE.	DELIVERY	UPS **	217.85
NOTES:	FEETED ON NO MANOT ACTORES.			
P/L TO VB INTL PO# <mark>15026</mark> UPS			C.O.D.	
				976.05
THIS SHIDMENT COMDITEES TO	IE OPDEP			876.85
THIS SHIFWENT COMPLETES IF	IL ONDER	PATIVIE	NI/CREDIT	
	BACKORD - BACKORDERED, WILL SHIP WHEN A TOS - TEMPORARILY OUT OF STOCK, CAN TBA - TO BE ANNOUNCED (AVAILABILITY PROMO ORDER, CHECK AVAILABILITY NLA - NO LONGER AVAILABLE, STOCK DE NOTES: P/L TO VB INTL PO# 15026 UPS	CATALOG DLRB VEHICLE VISA MI PART # DESCRIPTION HOOD SUPPORT BACKORD - BACKORDERED, WILL SHIP WHEN AVAILABLE TOS - TEMPORARILY OUT OF STOCK, CANCELLED, REORDER IN 3-4 WEEKS. TBA - TO BE ANNOUNCED (AVAILABILITY), PART HAS BEEN CANCELLED FROM ORDER, CHECK AVAILABILITY AT A FUTURE DATE. NATES: P/L TO VB INTL PO# 15026	CANADA CATALOG DERB VEHICLE DAYMENT WETHOOD OF PART # DESCRIPTION OS VEHICLE PART # DESCRIPTION OS VEHICLE HOOD SUPPORT BACKORD - BACKORDERED, WILL SHIP WHEN AVAILABLE TOS - TEMPORARILY DUT OF STOCK, CANCELLED, REORDER IN 3-4 WEEKS, TRA - TO BE ARMOUNCED (AVAILABILE) THAT HAS BEEN CANCELLED NLA - NO LONGER AVAILABLE, STOCK DEPLETED OR NO MANUFACTURER. NOTES: P/L TO VB INTL PO# 15026 UPS SHIPMI	CATALOG DLRB VEHICLE PAYMENT VISA METHOD OF PAYMENT OR CREE AT A DESCRIPTION OS PRICE 32.95 BACKORD - BACKORDERED, WILL SHIP WHEN AVAILABLE TOS - TEMPORARILY VOLT OF STOCK ACKELLED, REPORDER IN 3-4 WEEKS, TOS - TEMPORARILY VOLT OF STOCK ACKELLED, REPORDER IN 3-4 WEEKS, TOS - TEMPORARILY VOLT OF STOCK DEPLETED OR NO MANUFACTURER. NA - NO LONGER AVAILABLE, STOCK DEPLETED OR NO MANUFACTURER. NOTES: P/L TO VB INTL PO# 15026 UPS CANADA METHOD OF PAYMENT OR CREE PAYMENT VISA METHOD OF PAYMENT OR CREE 4.10 ACKED OF PRICE 32.95 PARTS TOS - TEMPORARILY OUT OF STOCK DEPLETED OR NO MANUFACTURER. NOTES: P/L TO VB INTL PO# 15026 UPS CORES C.O.D. STATE TAX SHIPMENT TOTAL

Please fill in the information below after reading the Returns Policy & Procedures. Enclose a copy of both sides of your packing list with your return. Keep a copy of this document for your records for the duration of the warranty period on parts.

What You Need to Know Before Returning:

If only we lived in a perfect world! Unfortunately, we don't, and things can go wrong. When that happens, we do our best to try to make things right again. But we need your help as well.

All returns must be in new like condition and in the original packaging. Please include a copy of your invoice, as that will make the process quick and easy.

We refund your payment the same way you paid. Refunds of less than \$1 will not be made except by customer request.

We can't be responsible for damages, so please package your returned items carefully.

If you can ship the item back to us UPS or USPS within the 48 contiguous states, you don't need to call for authorization. Just send it to us at:

14600 W. 107th Street, Lenexa, KS 66215

If we shipped you the wrong item, send it back, and we'll send the right item and reimburse you the UPS ground rate for your return.

We can't accept anything that has been installed (unsuccessful attempts do count), disassembled, drilled, welded, cut, painted, or modified in any way, so please make sure to check and doublecheck the fit before starting any work.

If you are returning a Kit, it needs to contain all the parts you recieved. No partial kits may be returned.

Electronic media (CDs, DVDs) cannot be refunded once they are opened. However, if it is not working properly, it can be exchanged for the same part number.

Please call our customer service line for a return authorization if your part was delivered outside of the 48 contiguous United States.

If you want to return something you bought over a year ago, please call our customer service line for return authorization.

You must call Customer Service when returning a Truck Freight item.

Customer Service Line: (800) 562-8782

A 20% non-refundable restocking fee will be added to anything that's over a year old (unless the extended manufacturer warranty is still in effect, of course) as well as to any unauthorized Truck Freight returns.

And the legal part again: We have the right to refuse any return we deem unfit for resale. We also have the right to refuse any shipments where the shipping charges, duties, customs, etc., are not prepaid.

We will not accept C.O.D. returns.

Reason for Return
Defective
Damaged In Shipping
☐ Wrong Part Received ☐ Wrong Part Ordered
Core Return
Other (Please Specify)
Check One
☐ Refund ☐ New Order Attached
Credit Card (Circle One): VISA MC AmEx Discover
#
Exp. Date/ C.V.V

What You Need to Know About Shipping a Rebuildable Core Part

Without the constant inflow of rebuildable cores, items can become discontinued and unavailable.

Some items carry a Core Charge which can be reimbursed by your sending in a core that can be rebuilt into a usable part for someone else. These items are marked throughout the catalog with a –Z in the part number. In order to get your Core Charge refund, the part you send in must be clean, complete and rebuildable according to the standards set on that item's catalog page.

Please send us the core part back with a copy of your invoice. If your core is acceptable, we will refund your money in the same way that you paid the Core Charge plus any shipping charges. To be reimbursed for your core return shipping charges, please include a copy of your shipping receipt.

We will not accept C.O.D.s on cores. However, we appreciate your willingness to participate in this program.

14600 W. 107th Street, Lenexa, KS 66215



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC

V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15025

Date:

15-May-15

Vendor:		
Argus Inc	lustries	
20 Murra	y Park Road	
Winnipe	g, MB	
R3J 3T9		
Phone:	204-837-4660	
Fax:	204-896-4250	
Attn: Dar	nielle Roy	

	Ship via	Ship to
	FedEx - account # 541312668	
Terms	Method of Payment	
No.		
Notes:	1515 0500 0501 5507 5 00/10	
Notes:	4516 0500 0501 7707 5: 00/18	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	RB-155 Door Mute		ea	5000	\$0.05	\$250.00
2	1) 1					
3	KC May					
4						

Comments:	

PST# 1017-0805

GST/HST # 131371718

Signature: ______

PST 7%	Exempt
GST 5%	\$12.50
Total	\$262.50

Jeff Clarke

From: Danielle Roy [danielle@argusindustries.ca]

Sent: January 26, 2015 8:40 AM

To: 'Jeff Clarke'

Subject: RE: Quote Please

Hi Jeff,

I can't seem to locate a distributor in your area, kindly find your pricing below:

Price for 1000 pcs would be \$0.15 / each

\$ 150

Price for 5000 pcs would be \$0.05 / each

250

In stock, FOB Winnipeg

Thank you,

Danielle Roy

Business Development

Ph | 204.837.4660 x314 Fx | 204.896.4250 Cell | 204.229.7095

Argus Winnipeg | Argus Toronto | Argus Metals HQ: 20 Murray Park Rd | Winnipeg | MB | R3J3T9 | Canada www.argusindustries.ca



Before printing this e-mail, Think CAREfully!

Disclaimer added by **CodeTwo Exchange Rules 2010** www.codetwo.com

From: Jeff Clarke [mailto:jeff@aerodesign.ca] Sent: Friday, January 23, 2015 1:14 PM

To: Danielle Roy

Subject: RE: Quote Please

Hi Danielle,

We use them for bumpers on the lids on the cargo baskets we produce, 3-5 at a time depending on size. 1000 will probably last me a couple of years but if the price is right I would consider more.

Thanks, Jeff From: Danielle Roy [mailto:danielle@argusindustries.ca]

Sent: January 23, 2015 10:57 AM

To: 'Jeff Clarke'

Subject: RE: Quote Please

Hi Jeff,

Might I ask what your EAU will be?

I'm currently checking to see if we have a distributor in your area if only 1000 pcs are required. If we don't have one however, I should be able to supply to you direct.

Thank you,

Danielle Roy

Business Development

Ph | 204.837.4660 x314 Fx | 204.896.4250 Cell | 204.229.7095

Argus Winnipeg | Argus Toronto | Argus Metals HQ: 20 Murray Park Rd | Winnipeg | MB | R3J3T9 | Canada www.argusindustries.ca



Before printing this e-mail, Think CAREfully!

Disclaimer added by **CodeTwo Exchange Rules 2010** www.codetwo.com

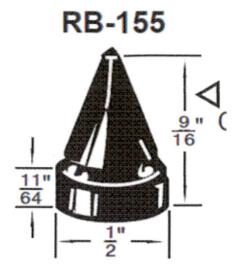
From: Jeff Clarke [mailto:jeff@aerodesign.ca]
Sent: Friday, January 23, 2015 12:34 PM

To: Info

Subject: Quote Please

Hello,

I am looking for a quote for 1000 door mutes as shown below.



Thank you,

Jeff Clarke, P.Tech.(Eng.)



Aero Design Ltd. 9888A Malaspina Road Powell River, BC, Canada V8A 0G3

Phone: 604.483.AERO (2376)

Fax: 604.483.2372

TCCA AMF 73-04







BILL TO : VISA ACCOUNT

AERO DESIGN LTD.

9888 A MALASPINA RD.

POWELL RIVER, BC

604-483-2376

V8A 0G3

EIN#:

CustomerAccount	Customer PO	Ship Via	Terms	Contact
V000001	15025	FEDEX 541312668	AMEX/MC/VISA	MARIO

Stock code	Description Customer Stock	Order Quantity	Ship Quantity	BackOrder Quantity	Uom		Price	Total
M1417705	DOOR BUMPERS GREY 45D / 3/16"	5000	5000	0	EA	-	0.05	250.00
	3/16" HEAD, W / PUSH PINS							

3/16" HEAD, W/PUSH PINS

Goods cannot be returned without permission and may be subject to restocking and freight charges.

Claims for shortages and defective materials must be made within 15 days of receipt of goods.

Red 22 May 15

	/ 1		
Picked By:	Checked By:	Subtotal : Total Freight :	250.00 0.00
# of Boxes:	Freight:	Misc Charges :	0.00
Woo		Reg: R104727805 PST:	0.00
WOG:		Tax #: 135267-9 GST/ HST :	12.50
		Total Payable :	CAN\$ 262.50

AS9100 / IS09001

Head Office: 20 Murray Park Rd., Winnipeg, MB Canada R3J 3T9 Tel (204) 837-4660 Fax (204) 896-4250

Branch Office: 963 Brock Road, Unit #6 Pickering, ON Canada L1W 3A4 Tel: (905) 420-3336 Fax: (905) 420-3394

Metal Division: 250 Saulteaux Cres, Winnipeg, MB Canada R3J 3T2 Tel: (204) 632-0938 Fax: (204)697-0578

www.argusindustries.ca

Thank you for your order



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #: 15024

Date:

May 14 2015

Vendor:		
Team Tu	be	
75 Golde	n Drive	
Coquitlar	m, BC	
V3K 6B5		
Phone:	604-468-4747	
Fax:	604-464-0341	

Ship Via	
Call for Pick up	

Terms	Method of Payment

Ship To		

Notes: Attn: Dan Leslie
Please note that we are PST Exempt.

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	3" Square 6061-T6 Extruded Bar		Feet	48	\$25.00	\$1,200.00
2	3 1/4" Square 6061-T6 Extruded Bar		Feet	24	\$30.00	\$720.00
3	1"x4" 7075-T6 CF Bar		Feet	72	\$35.00	\$2,520.00
4	1 1/2"x4" 7075-T6 CF Bar		Feet	12	\$49.00	\$588.00
5	.313"x.058" 4130 CDS Tubing		Feet	20	\$4.00	\$80.00
6	.625"x.120 wall 304 Stainless round seemless		Feet	20	\$8.00	\$160.00
7	1"x2"x.120 wall 304 Stainless tube		Feet	120	\$6.48	\$777.60
	TOTAL					\$6,045.60

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature:

PST 7%	exempt
GST 5%	\$302.28
Total	\$6,347.88



Sales Order

PAGE NUMBER 1	Called At No. Pieces No Bundles Other	Declared Value \$ Valuation \$2.00 LB. C.O.D. \$
TEAM TUBE DIVISION RMCL 75 GOLDEN DRIVE COQUITLAM BC V3K 6B5 604-468-4747	Sales Order #: Order Date: Ship Date:	T108878 15-MAY-15 09:14 27-MAY-15

Sold To. 281924 AERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVBC V8A0G3

604 4832376 JASON REKVE

Ship To:

AERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVER BC V8AOG3

Customer PO Number	Promise Date	<u>Carrier</u>	F.O.B.	I/S Slsp
15024	28-MAY-15	CALL WHEN READYC	S P	013 Y
Line Item Description	-	Qty Fo	ootage Unit Price	LBS

Line Item Description

1 4130 CDS TUBING AMS T 6736 COND N;

.313 OD X .058 W (.197 ID) X 17/24' R/L

1 TUBE

1 PC

HEAT # A140669

LOCATION: TRANSFER

1 BND 13 FT

QUANTITY SHIPPED:

FT 12.77

These commodities are controlled for export by the Canadian Government and United States Government under the Export Administration Regulations. Diversion contrary to applicable export law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or the United States or re-exported from a foreign country. See http://www.internationalj.gc.ca/controls-controles/index.aspx for Canadian regulations and http://www.bis.doc.gov/ for U.S. requirements. ECCN# EAR99 License #_____

SHIPPER

CONSIGNEE OR DRIVER

SPECIAL INSTRUCTIONS

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



Steel products in natural state do not pose inhalation, ingestion or contact hazards. Prolonged overexposure of dust or fumes during welding, burning or grinding may cause respiratory irritation or disease. Coatings may also cause skin irritation or dermatitis in sensitive individuals. For overexposure to metal fumes, remove to fresh air. For skin contact, wash thoroughly with soap and water. Obtain medical attention if symptoms persist. SEE MATERIAL SAFETY DATA SHEET FOR MORE INFORMATION. TEAM TUBE Canada UL.C. MATERIALS PROVING DEFECTIVE WHEN USED FOR PURPOSE ORDERED WILL BE REPLACED, BUT NO CLAIM FOR LABOR DAMAGE WILL BE ALLOWED.

ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT.



Page 01 of 02

Certification Date 27-MAY-2015

CUSTOMER ORDER NUMBER

15024

CUSTOMER PART NUMBER

75 GOLDEN DRIVE

COQUITLAM BC V3K 6B5

TEAM TUBE DIVISION RMCL

Invoice Number T108878

100090

SOLD TO: AERO DESIGN LTD

SHIP TO:

AERO DESIGN LTD

9888 A MALASPINA RD

POWELL RIVER BC V8A0G3

POWELL RIVER BC V8A0G

9888 A MALASPINA RD

Description: 4130 CDS TUBING AMS T 6736 COND N;

.313 OD X .058 W (.197 ID) X 17/24' R/L

ITEM: 100090

Line Total: 12.77 FT

HEAT: A140669

Specifications:

AMS T 6736 B

AMS 6371 K FAR 52.225-5

AMS 2640 J

MIL T 6736 B FAR 52.225-1

ASTM A450

ASTM E1444

AMS 6360 M

DFARS 252.225-7001

ASTM E112 AMS 2301

CHEMICAL ANALYSIS

C MN P S SI AL CR MO 0.30 0.54 0.006 0.003 0.22 0.027 1.07 0.24

NI PB CU V TI SN 0.0096 0.00 0.13 0.002 0.001 0.008

RCPT: R362503

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

YLD STR ULT TEN %ELONG %RED HARDNESS
DESCRIPTION PSI PSI IN 02 IN IN AREA RC
123957.0 132100.0 19.0 29

GRAIN SIZE :8 -

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We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession. TERRY GALBRAITH





Page 02 of 02

Certification Date 27-MAY-2015

CUSTOMER ORDER NUMBER

15024

CUSTOMER PART NUMBER

TEAM TUBE DIVISION RMCL

Invoice Number T108878

75 GOLDEN DRIVE

COQUITLAM BC V3K 6B5

100090

SOLD TO:

AERO DESIGN LTD

SHIP TO:

AERO DESIGN LTD

9888 A MALASPINA RD

POWELL RIVER BC V8A0G3

9888 A MALASPINA RD

POWELL RIVER BC V8A0G

Description:

4130 CDS TUBING AMS T 6736 COND N;

.313 OD X .058 W (.197 ID) X 17/24' R/L

Line Total: 12.77 FT

HEAT: A140669 ITEM: 100090

EDDY CURRENT/MAGNETIC TEST PERFORMED

DECARB: OK AMS NO :2301

SEVERITY : 0.0

FREQUENCY: 0.0

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Sales Order

PAGE NUMBER 1	Called At No. Pieces No Bundles Other	Declared Value \$ Valuation \$2.00 LB. C.O.D. \$
TEAM TUBE DIVISION RMCL 75 GOLDEN DRIVE COQUITLAM BC V3K 6B5 604-468-4747	Sales Order #: Order Date: Ship Date:	T108881 15-MAY-15 09:15 27-MAY-15

Sold To: 281924 AERO DESIGN LTD

ÄERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVBC V8AOG3

604 4832376 JASON REKVE

Ship To:

AERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVER BC V8AOG3

Customer PO Number	Promise Date	Carrier	<u>F.O.B.</u>	I/S Slsp
15024	28-MAY-15	CALL WHEN READYC	S P	0 1 3 Y
Line Item Description	•	Qty Fo	ootage Unit Price	LBS

1 6061-T6511 EXTRUDED BAR AMS QQ-A-200/8

4 BARS

509

3 SQ X 12'

HEAT # Z00083113

LOCATION: TRANSFER

1 BND 509 LB 4 PC

QUANTITY SHIPPED:

509.00 LB

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SHIPPER

CONSIGNEE OR DRIVER SPECIAL INSTRUCTIONS

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



Steel products in natural state do not pose inhalation, ingestion or contact hazards. Prolonged overexposure of dust or fumes during welding, burning or grinding may cause respiratory irritation or disease. Coatings may also cause skin irritation or dermatitis in sensitive individuals. For overexposure to metal fumes, remove to fresh air. For skin contact, wash thoroughly with soap and water. Obtain medical attention if symptoms persist. SEE MATERIAL SAFETY DATA SHEET FOR MORE INFORMATION. TEAM TUBE Canada ULC.

MATERIALS PROVING DEFECTIVE WHEN USED FOR PURPOSE ORDERED WILL BE REPLACED, BUT NO CLAIM FOR LABOR DAMAGE WILL BE ALLOWED. ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT.



Page 01 of 02

Certification Date 27-MAY-2015

CUSTOMER ORDER NUMBER

15024

CUSTOMER PART NUMBER

SOLD TO: AERO DESIGN LTD

TEAM TUBE DIVISION RMCL

Invoice Number T108881

75 GOLDEN DRIVE

COQUITLAM BC V3K 6B5

513330

SHIP TO:

AERO DESIGN LTD

9888 A MALASPINA RD

POWELL RIVER BC V8A0G3

9888 A MALASPINA RD

POWELL RIVER BC V8A0G

Line Total: 509 LB

Description: 6061-T6511 EXTRUDED BAR AMS QQ-A-200/8

3 SQ X 12'

ITEM: 513330

HEAT: Z00083113

Specifications:

QQ A 200/8

ASTM B221 14

STENCILED

AMS QQA 200/8 97

ASME SB 221 SECT II 98 MEETS T6 TEMPER

ALUMINIUM CHEMICAL ANALYSIS

DESCRIPTION:

SI MIN 0.4

FE

CU

MN MG

CR

ZN

TI

8.0 XAM

0.15 0.8 0.04 0.7 0.4 0.15 1.2 0.35 0.25 0.15

OTHERS: EACH TOTAL

0.05

0.15

AL REMAINDER

RCPT: R569171

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

KSI

YLD STR ULT TEN %ELONG

%RED HARDNESS

DESCRIPTION

51.4

KSI 53.9

IN 02 IN IN AREA 14.4

44.0

47.6

18.4

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession. TERRY GALBRAITH





Page 02 of 02

Certification Date 27-MAY-2015

CUSTOMER ORDER NUMBER

15024

CUSTOMER PART NUMBER

TEAM TUBE DIVISION RMCL

Invoice Number T108881

75 GOLDEN DRIVE COQUITLAM BC V3K 6B5

513330

313330

SOLD TO:

AERO DESIGN LTD

SHIP TO:

AERO DESIGN LTD

9888 A MALASPINA RD

POWELL RIVER BC V8A0G3

9888 A MALASPINA RD POWELL RIVER BC V8A0G

Line Total: 509 LB

Description:

6061-T6511 EXTRUDED BAR AMS QQ-A-200/8

3 SQ X 12'

HEAT: Z00083113

ITEM: 513330

MATERIAL IS FREE FROM MERCURY CONTAMINATION

COMMENTS

melted & mfg in usa material complies with far baa (far 52.225-1, buy american act - supplies), dfars baa (dfars 252.225-7001 buy american act & bal of payments prog), and far taa (far 52.225-5 trade agreements).

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Sales Order

PAGE NUMBER 1	Called At No. Pieces No Bundles Other	Declared Value \$ Valuation \$2.00 LB. C.O.D. \$
TEAM TUBE DIVISION RMCL 75 GOLDEN DRIVE COQUITLAM BC V3K 6B5 604-468-4747	Sales Order #: Order Date: Ship Date:	T108882 15-MAY-15 09:15 27-MAY-15

Sold To: 281924 AERO DESIGN LTD

AERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVBC V8AOG3

604 4832376 JASON REKVE

Ship To:

Oty

AERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVER BC V8AOG3

Customer PO Number	Promise Date	Carrier	F.O.B.	I/S Slsp
15024	28-MAY-15	CALL WHEN READYC	S P	013 Y

1 6061-T6511 EXTRUDED BAR AMS QQ-A-200/8

2 BARS

Footage

300

Unit Price

3-1/4 SQ X 12'

Item Description

HEAT # Z00160049

LOCATION: TRANSFER

1 BND 300 LB

Line

2 PC

QUANTITY SHIPPED:

300.00 LB

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SHIPPER

CONSIGNEE OR

SPECIAL INSTRUCTIONS

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over any portro or any portro of any or any portro of any or any portro of any or any portro of any or any portro or any portro or any portro of a property over any of, said property over any of, said property over any or any portro of any portro or an



Steel products in natural state do not pose inhalation, ingestion or contact hazards. Prolonged overexposure of dust or fumes during welding, burning or grinding may cause respiratory irritation or disease. Coatings may also cause skin irritation or dermatitis in sensitive individuals. For overexposure to metal fumes, remove to fresh air. For skin contact, wash thoroughly with soap and water. Obtain medical attention if symptoms persist. SEE MATERIAL SAFETY DATA SHEET FOR MORE INFORMATION. TEAM TUBE Canada ULC.

MATERIALS PROVING DEFECTIVE WHEN USED FOR PURPOSE ORDERED WILL BE REPLACED, BUT NO CLAIM FOR LABOR DAMAGE WILL BE ALLOWED. ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT.

CUSTOMER COPY



Page 01 of 02

Certification Date 27-MAY-2015

CUSTOMER ORDER NUMBER

15024

CUSTOMER PART NUMBER

TEAM TUBE DIVISION RMCL

Invoice Number T108882

75 GOLDEN DRIVE

COQUITLAM BC V3K 6B5

513331

SOLD TO: AERO DESIGN LTD

SHIP TO:

AERO DESIGN LTD

9888 A MALASPINA RD

POWELL RIVER BC V8A0G3

9888 A MALASPINA RD

POWELL RIVER BC V8A0G

Description:

6061-T6511 EXTRUDED BAR AMS 00-A-200/8

3-1/4 SQ X 12'

ITEM: 513331

Line Total: 300 LB

HEAT: Z00160049

Specifications:

SECT II

QQ A 200/8 AMS QQ A 200/8 97 ASTM B221 14

STENCILED

(REAF 2012)

MEETS ALL SPEC

ASME SB221 98

_____ ALUMINIUM CHEMICAL ANALYSIS

DESCRIPTION:

SI MIN 0.4 CU

MN MG

CR

TI

MAX 0.8

0.7

FE

0.15 0.4

0.8 0.15 1.2 0.35 0.25 0.15

0.04

ZN

OTHERS : EACH TOTAL

> 0.05 0.15

AL

REMAINDER

RCPT: R609080

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

YLD STR ULT TEN %ELONG

%RED HARDNESS

DESCRIPTION

KSI 47.7

KSI 50.9

IN 02 IN IN AREA

16.7

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We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession. TERRY GALBRAITH





Page 02 of 02

Certification Date 27-MAY-2015

CUSTOMER ORDER NUMBER

15024

CUSTOMER PART NUMBER

TEAM TUBE DIVISION RMCL

Invoice Number T108882

75 GOLDEN DRIVE COQUITLAM BC V3K 6B5

513331

SOLD TO:

SHIP TO:

AERO DESIGN LTD

9888 A MALASPINA RD

AERO DESIGN LTD

POWELL RIVER BC V8A0G3

9888 A MALASPINA RD

POWELL RIVER BC V8A0G

Line Total: 300 LB

Description:

6061-T6511 EXTRUDED BAR AMS QQ-A-200/8

3-1/4 SQ X 12'

HEAT: Z00160049

ITEM: 513331

MATERIAL IS FREE FROM MERCURY CONTAMINATION

COMMENTS

MFG AND MELTED IN USA

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PAGE NUMBER 1	Called At No. Pieces No Bundles Other	Declared Value \$ Valuation \$2.00 LB. C.O.D. \$
TEAM TUBE DIVISION RMCL 75 GOLDEN DRIVE COQUITLAM BC V3K 6B5 604-468-4747	Sales Order #: Order Date: Ship Date:	T108883 15-MAY-15 09:15 27-MAY-15

Sold To: 281924 AERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVBC V8A0G3

604 4832376 JASON REKVE

Ship To:

AERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVER BC V8AOG3

Customer PO Number	Promise Date	Carrier	F.O.B.	<u>I/S Slsp</u>
15024	28-MAY-15	CALL WHEN READYC	S P	013 Y
Line Item Description		Qty Fo	otage Unit Price	LBS

1 7075-T651 CF BAR AMS QQ A 225/9. QQ A 225/9 6 BARS 1 X 4 RECT X 12

351

HEAT # MA015001849

LOCATION: TRANSFER

1 BND 351 LB 6 PC

QUANTITY SHIPPED:

351.00 LB

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SHIPPER

CONSIGNEE OR DRIVER

SPECIAL INSTRUCTIONS

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Page 01 of 01

Certification Date 27-MAY-2015

CUSTOMER ORDER NUMBER

15024

CUSTOMER PART NUMBER

TEAM TUBE DIVISION RMCL

Invoice Number T108883

75 GOLDEN DRIVE

COQUITLAM BC V3K 6B5

513834

SOLD TO: AERO DESIGN LTD

SHIP TO:

AERO DESIGN LTD

9888 A MALASPINA RD

POWELL RIVER BC V8A0G3

POWELL RIVER BC V8A0G

9888 A MALASPINA RD

Description: 7075-T651 CF BAR AMS QQ A 225/9, QQ A 225/9

1 X 4 RECT X 12'

Line Total: 351 LB

HEAT: MA015001849

ITEM: 513834

Specifications:

QQ A 225/9 E

ASTM B211 12E1

AMS 4123 H

AMS QQ A 225/9 A ______

ALUMINIUM CHEMICAL ANALYSIS

DESCRIPTION:

MIN

SI

FE

CU

MN

MG

CR

ZN

TI

MAX 0.4 0.5

1.2 2.0 0.3

0.18 2.1 2.9

5.1

0.28 6.1 0.2

OTHERS :

EACH TOTAL 0.05

0.15

AL

REMAINDER

RCPT: R623985

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

KSI

YLD STR ULT TEN %ELONG

%RED HARDNESS

75.4

KSI IN 02 IN IN AREA

DESCRIPTION

82.5

15.0

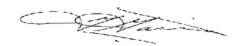
MATERIAL IS FREE FROM MERCURY CONTAMINATION

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Material did not come in contact with mercury while in our possession. TERRY GALBRAITH







Sales Order

PAGE NUMBER 1	Called At No. Pieces No Bundles Other Declared Value \$ Valuation \$2.00 LB. C.O.D. \$
TEAM TUBE DIVISION RMCL 75 GOLDEN DRIVE COQUITLAM BC V3K 6B5 604-468-4747	Sales Order #: Order Date: Ship Date: T108884 15-MAY-15 09:15 27-MAY-15
Sold To: 281924 AERO DESIGN LTD	Ship To:

TÄERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVBC V8AOG3

604 4832376 JASON REKVE

AERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVER BC V8AOG3

Customer PO Number	Promise Date	Carrier	F.O.B.	I/S Slsp
15024	28-MAY-15	CALL WHEN READYC	S P	013 Y

Qty

1 7075-T651 CF BAR AMS QQ A 225/9. QQ A 225/9

1 DA

Footage

LBS

1-1/2 X 4 RECT X 12'

1 PC

ECT X 12'

1 BAR

Unit Price

8 7

Item Description

HEAT # 10052400

LOCATION: TRANSFER

1 BND 87 LB

Line

OUANTITY SHIPPED:

87.00 LB

These commodities are controlled for export by the Canadian Government and United States Government under the Export Administration Regulations. Diversion contrary to applicable export law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or the United States or re-exported from a foreign country. See http://www.international.gc.ca/controls-controles/index.aspx for Canadian regulations and http://www.bis.doc.gov/ for U.S. requirements. ECCN# EAR99 License #_____

SHIPPER

CONSIGNEE OR DRIVER SPECIAL INSTRUCTIONS

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipment bereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



Steel products in natural state do not pose inhalation, ingestion or contact hazards. Prolonged overexposure of dust or fumes during welding, burning or grinding may cause respiratory irritation or disease. Coatings may also cause skin irritation or dermatitis in sensitive individuals. For overexposure to metal fumes, remove to fresh air. For skin contact, wash thoroughly with soap and water. Obtain medical attention if symptoms persist. SEE MATERIAL SAFETY DATA SHEET FOR MORE INFORMATION. TEAM TUBE Canada ULC.

MATERIALS PROVING DEFECTIVE WHEN USED FOR PURPOSE ORDERED WILL BE REPLACED, BUT NO CLAIM FOR LABOR DAMAGE WILL BE ALLOWED.

MATERIALS PROVING DEFECTIVE WHEN USED FOR PURPOSE ORDERED WILL BE REPLACED, BUT NO CLAIM FOR LABOR DAMAGE WILL BE AL ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT.



Page 01 of 01

Certification Date 27-MAY-2015

CUSTOMER ORDER NUMBER

15024

TEAM TUBE DIVISION RMCL

Invoice Number

CUSTOMER PART NUMBER

75 GOLDEN DRIVE

T108884

513844

COQUITLAM BC V3K 6B5

SOLD TO: AERO DESIGN LTD

SHIP TO:

AERO DESIGN LTD

9888 A MALASPINA RD

POWELL RIVER BC V8A0G3

9888 A MALASPINA RD

POWELL RIVER BC V8A0G

Description: 7075-T651 CF BAR AMS QQ A 225/9, QQ A 225/9

1-1/2 X 4 RECT X 12'

ITEM: 513844

HEAT: 10052400

Specifications:

QQ A 225/9

ASTM B211 12

AMS 4123 H

Line Total: 87 LB

AMS QQ A 225/9A

AMS 4122L

ALUMINIUM CHEMICAL ANALYSIS

DESCRIPTION:

FE

0.5

CU

MN

MG

 z_{N}

MIN MAX 0.4

1.2 2.0 0.3

2.1 2.9

CR 0.18 5.1

0.28 6.1

OTHERS: EACH TOTAL

0.05 0.15

AL

REMAINDER

RCPT: R608596

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

YLD STR ULT TEN %ELONG %RED KSI KSI IN 02 IN IN AREA

%RED HARDNESS

DESCRIPTION

74.9

81.4

17.5

MATERIAL IS FREE FROM MERCURY CONTAMINATION

COMMENTS

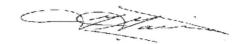
MELTED AND MFG IN USA

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in TERRY GALBRAITH





Sales Order

PAGE NUMBER 1	Called At No. Pieces No Bundles Other	Declared Value \$ Valuation \$2.00 LB. C.O.D. \$
TEAM TUBE DIVISION RMCL 75 GOLDEN DRIVE COQUITLAM BC V3K 6B5 604-468-4747	Sales Order #: Order Date: Ship Date:	T108879 15-MAY-15 09:14 27-MAY-15

Sold To. 281924 AERO DESIGN LTD

9888 A MALASPINA RD POWELL RIVBC V8A0G3

604 4832376 JASON REKVE

Ship To:

AERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVER BC V8AOG3

Customer PO Number	Promise Date	Carrier	<u>F.O.B.</u>	I/S Slsp
15024	28-MAY-15	CALL WHEN READYC	S P	013 Y
Line Item Description		Qty Fo	otage Unit Price	LBS

1 304/304L CD SMLS TUBE ASTM A269/A213

1 Tub

. 304/304L CD SMLS TUBE ASTM A269/A213 .625 OD X .120 W (.385 ID) X 20' 1 Tube

1 3

HEAT # 541190

LOCATION: TRANSFER

1 TUBE 20 FT 1 PC

OUANTITY SHIPPED:

20.00 FT

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SHIPPER

CONSIGNEE OR DRIVER SPECIAL INSTRUCTIONS

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



Steel products in natural state do not pose inhalation, ingestion or contact hazards. Prolonged overexposure of dust or fumes during welding, burning or grinding may cause respiratory irritation or disease. Coatings may also cause skin irritation or dermatitis in sensitive individuals. For overexposure to metal fumes, remove to fresh air. For skin contact, wash thoroughly with soap and water. Obtain medical attention if symptoms persist. SEE MATERIAL SAFETY DATA SHEET FOR MORE INFORMATION. TEAM TUBE Canada ULC.

MATERIALS PROVING DEFECTIVE WHEN USED FOR PURPOSE ORDERED WILL BE REPLACED, BUT NO CLAIM FOR LABOR DAMAGE WILL BE ALLOWED

MATERIALS PROVING DEFECTIVE WHEN USED FOR PURPOSE ORDERED WILL BE REPLACED, BUT NO CLAIM FOR LABOR DAI ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT.



Page 01 of 02

Certification Date 27-MAY-2015

CUSTOMER ORDER NUMBER

15024

TEAM TUBE DIVISION RMCL

Invoice Number

CUSTOMER PART NUMBER

75 GOLDEN DRIVE

T108879

102420

COQUITLAM BC V3K 6B5

SOLD TO: AERO DESIGN LTD

SHIP TO:

AERO DESIGN LTD

9888 A MALASPINA RD

POWELL RIVER BC V8A0G3

9888 A MALASPINA RD POWELL RIVER BC V8A0G

Description: 304/304L CD SMLS TUBE ASTM A269/A213

.625 OD X .120 W (.385 ID) X 20'

ITEM: 102420

Specifications: ASTM A269 13

HEAT: 541190

ASME SA213 SECT II 13

NACE MR0103 10

ASME SA 450

DFARS 252.225-7009 13 FAR 52.225-5 99

ASTM A213 13 NACE MR0175

ASTM A450 ASME SA 106

ASTM A511 12

ISO 15156-2 09

ASTM A1016

Line Total: 20 FT

DFARS 2522.25-7001 12

CHEMICAL ANALYSIS

C SI MN P S CR NI 015 0.29 1.57 0.025 0.007 18.33 10.15 0. 0.015

AT. NB TA 0.003 0.01 0.005

RCPT: R618810

COUNTRY OF ORIGIN : SWEDEN

MECHANICAL PROPERTIES

 YLD STR
 ULT TEN
 %ELONG
 %RED
 HARDNES

 PSI
 PSI
 IN 02 IN
 IN AREA
 RB

 34000.0
 89000.0
 62.0
 74

 33000.0
 89000.0
 64.0
 76
 %RED HARDNESS DESCRIPTION

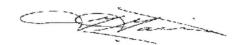
FLATTEN:Y FLARE:Y CRUSH:Y

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Material did not come in contact with mercury while in TERRY GALBRAITH





Page 02 of 02

Certification Date 27-MAY-2015

CUSTOMER ORDER NUMBER

15024

CUSTOMER PART NUMBER

TEAM TUBE DIVISION RMCL

Invoice Number T108879

75 GOLDEN DRIVE

COQUITLAM BC V3K 6B5

102420

SOLD TO: AERO DESIGN LTD

SHIP TO:

AERO DESIGN LTD

9888 A MALASPINA RD

POWELL RIVER BC V8A0G3

9888 A MALASPINA RD POWELL RIVER BC V8A0G

Description:

304/304L CD SMLS TUBE ASTM A269/A213

.625 OD X .120 W (.385 ID) X 20'

Line Total: 20 FT

HEAT: 541190

ITEM: 102420

MATERIAL IS FREE FROM MERCURY CONTAMINATION

NO WELD REPAIR PERFORMED ON MATERIAL

EDDY CURRENT: YES

THERMAL TREATMENT: OK

FINAL SOLUTION ANENALING HEAT TREATMENT TEMP OF 1900 DEG F

MINIMUM FOLLOWED BY RAPID QUENCHING.

COMMENTS

melt source: ab sandvik mt, sweden

mfg in canada

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Sales Order

Called At Declared Value \$ PAGE NUMBER No. Pieces Valuation \$2.00 LB. No Bundles C.O.D. \$ Other Sales Order #: T108880 TEAM TUBE DIVISION RMCL Order Date: 15-MAY-15 09:15 75 GOLDEN DRIVE 604-468-4747 COOUITLAM BC V3K 6B5 Ship Date: 27 - MAY - 15

Sold To: 281924 AERO DESIGN LTD

9888 A MALASPINA RD POWELL RIVBC V8A0G3

604 4832376 JASON REKVE Ship To:

AERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVER BC V8A0G3

Customer PO Number	Promise Date	Carrier	<u>F.O.B.</u>	<u>I/S Slsp</u>
15024	28-MAY-15	CALL WHEN READYC	S P	013 Y
Line Item Description		Qty Fo	ootage Unit Price	LBS

Item Description Line

Unit Price LBS

1 304 WELDED - UNPOLISHED ORNAMENTAL - ASTM A55 6 TUBES

1 X 2 X 11 GA (.120 NOM) W X 20

271

HEAT # 504283

LOCATION: TRANSFER

1 BND 120 FT 6 PC

QUANTITY SHIPPED:

FT 120.33

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SHIPPER

CONSIGNEE OR DRIVER

SPECIAL INSTRUCTIONS

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Page 01 of 01

Certification Date 27-MAY-2015

CUSTOMER ORDER NUMBER

15024

TEAM TUBE DIVISION RMCL

Invoice Number

CUSTOMER PART NUMBER

SOLD TO: AERO DESIGN LTD

1.83

75 GOLDEN DRIVE

SHIP TO:

T108880

123893

COQUITLAM BC V3K 6B5

AERO DESIGN LTD

9888 A MALASPINA RD

POWELL RIVER BC V8A0G3

9888 A MALASPINA RD

POWELL RIVER BC V8A0G

304 WELDED - UNPOLISHED ORNAMENTAL - ASTM A55 Description:

1 X 2 X 11 GA (.120 NOM) W X 20'

Line Total: 120.33 FT

504283 HEAT:

ITEM: 123893

P

0.03

Specifications:

ASTM A554 14

ASTM A240 14

EN 10204 2.2

NACE MR0175/01

DFARS 252.225.7008

CHEMICAL ANALYSIS

S SI 0.01 0.52

NI CR

8.02

0.32

CU N

C

0.03

0.06 0.44

RCPT: R540804

COUNTRY OF ORIGIN : USA

18.12

MECHANICAL PROPERTIES ______

YLD STR ULT TEN

%ELONG

%RED HARDNESS

DESCRIPTION

PSI 51631.0

PSI 95721.0

IN 02 IN IN AREA 50.0

RB

MATERIAL IS FREE FROM MERCURY CONTAMINATION

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Material did not come in contact with mercury while in TERRY GALBRAITH





3606 Mackenzie Avenue Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT						
CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST. Received, subject to the classification and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of incidence of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of incidence or the order of this original Shipping Contract (bill of lading), goods described below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to geliver to inordine rearing on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested.						
n all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if he same were severally, fully and specifically set forth nerein) approved by the board of transport Commissioners for Canada by General Groer No. 1-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carrier, or of the bill of lating of the water carrier as provided in the Lintflish of Rules and Regulations when said goods are carried by water carrier, or of the bill of lating set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or						
of the bill of idoing set form of prescribed by the relevant territs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a right of the uniform bill of idoing, as approved under Annex A of Queboc Q.C. 986-79 of April 4, 1979 and as approved by other provincial authorities. or approved by the Board of Transport Commissioners for Canada by General Order No.T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and all express and relively agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and ach himself and his assigns.	also available at cepted for	SHIPPER NO.				
(SHIPPER) CONSIGNOR DATE MILLY	28	TRUCK NO.	3.3			
ADDRESS		C.O.D. AMOUNT				
CITY GCVIII/CLGM PROVINCE F6						
(CONSIGNEE) ACCO (RSigh		DECLARED VALU	E OF SHIPMENT			
ADDRESS						
CITY (10) 69200 Liver PROVINCE 752		Maximum liebility of a computed on the total value unless declared value	reight of the shipment			
CHARGES TO BE PAID BY		▼ FOR CARRIER	'S USE ONLY			
INTERLINE CARRIER (IF APPLICABLE)		ADVANO				
BILLING OPTIONS (CHECK ONE)		ADVANCE SURCHARG				
PREPAID COLLECT THIRD PARTY (C.O.D.				
NO. PIECES DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION	C.O.D. SERVICE CHARGE				
& Brodles of an et be 10512	1533	FREIGH				
1 150 201		EXTRA	Y			
		EXTRA				
1 15		PICK-UI				
KCO Mat		SURCHARG	GE			
30 1						
			-			
			-			
COMMENTS:						
NO DECLARED VALUE			-			
INSURANCE WAIVED/SHIPPER'S SIGNATURE						
RECEIVER'S SIGNATURE		GST				
RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED		TOTAL	100			
CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER IS	BE ACCEPTED UING SAME	1012				
TOTAL MENT OF BEET THE OWNER AS SECURED IN THE SHAPE OF T	onto onine.		9.4			
PICK-UP ANAM	DELIVERY					
SHIPPER DRIVER	DRIVER	Marie	- 1			
14			150			
ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.	DATE:	5-29-	1)			
INTEREST OF 2% PER MONTH (24% PER ANNUM)						

BILL OF LADING 46879

CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM



Aero Design Ltd. 9888 A Malaspina Rd. Powell River. BC

V8A 0

Phone

Fax: 6

		Shin Via	
504-483-2372			
e: 604-483-AER	0 (2376)		
)G3			
ii kiver, bc			

	Ship Via	Ship To
Н	old for pick up	
rms	Method of Payment	

Purchase Order #:

Date:

15023

12-May-15

Terms	Method of Payment
	Invoice

Notes:	Attn:
Visa #	

Item	Item Ordered	Λ	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Medium Lid	//) ^	white	2015-36	ASAP	4			
		Ka I							
		08/12	11						
		07/1-	1 1//						

Comments:

Vendor:

Phone:

Fax:

Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7

250-334-4250

250-334-4290

Powder coating for all items as described

PST # 1017-0805

GST/HST # 131371718

Signature:_

PST 7%	
GST 5%	
Total	



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase	Order #:	15022

Date:

12-May-15

Vendor:								
Aviall								
#1-13511	L Creastwood Place							
Richmon	d, BC							
V6V 2E9								
Phone:	604-270-6144							
Fax:	604-270-3115							

Ship Via	
Pacific Coastal	

Terms	Method of Payment

Ship To	

Notes:	Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AN3-14A	ASAP	each	200	\$0.24	\$48.00
2	AN3-35A	ASAP	each	100	\$0.92	\$92.00
3	AN4-7A	ASAP	each	200	\$0.30	\$60.00
4	AN6-21A	ASAP	each	40	\$1.05	\$42.00
5	CR3523-5-02	ASAP	each	1	\$241.64	\$241.64
6	NAS1149FO332P	ASAP	each	400	\$0.03	\$12.00
7	NAS1149FO463P	ASAP	each	400	\$0.04	\$16.00
	TOTAL				\$511.64	

Comments:

Please ship available items immediately

PST# 1017-0805

GST/HST # 131371718

Signature:_____

PST 7%	EXEMPT
GST 5%	\$35.81
Total	\$547.45



PACKING LIST



DELIVERY NUMBER: 8001784270

ROUTE: CA Pacific Coastal Airlines

PAGE:1 of 1 DATE: 15MAY15 TIME: 13:41:54 EMP:00000000 **ORD TYP: ZOR 129**

CURRENCY: CAD TERMS: Net 30

CUSTOMER PO: 15022 ORDER NUMBER:1001221343 **ORDER DATE: 15MAY15**

10019921 **AERO DESIGN** 9888 A MALASPINA RD POWELL RIVER BC V8A 0G3 CANADA 0

20015149 **AERO DESIGN** 9888A MALASPINA ROAD POWELL RIVER BC V8A 0G3 CANADA Ò

1502 AVIALL VANCOUVER CSC VANCOUVER SALES OFFICE 13511 CRESTWOOD PLACE, UNIT 1 RICHMOND BC V6V 2E9 CANADA RO M

LINE	PO	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-14A BOLT: HEX HD,ST	130	30	0	EA	0.60	0.24	7.20
	BATCH	7363810	0685		30					
00020	0	28	AN4-7A BOLT: HEX HD,ST	1200	200	0	EA	0.73	0.29	58.00
	BATCH	7363959	9266		200					
00030	0	28	NAS1149F0332P WASHER: FLT,ST	1400	400	0	EA	6.71	2.71	10.84
	BATCH	7363854	4272		400					
00040	0	28	NAS1149F0463P WASHER: FLT,ST	1400	400	0	EA	8.63	3.63	14.52
	BATCH	7363943	3683		200					
	BATCH	7363968	3566		200					

Received
21 May 2015
RC

This is not an Invoice. For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifle par la par la presente que les pieces apparells et/ou materiaux d'avions decrits ci-dessus ont ete acquals d'une source d'approvisionnement consistante avec les conditions sous lesquellies l'approbation du distruteur du department du transport no. 35-86 ont ete recue.



15MAY15

ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT. ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL

CUSTOMER COPY

AV20 RS-06

Rick Rantz, DSM



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PACKING LIST

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DELIVERY NUMBER: 8001814649

ROUTE: CA Pacific Coastal Airlines

PAGE:1 of 1 DATE:28MAY15 TIME:15:04:52 EMP:00000000 **ORD TYP: ZOR 129 CURRENCY: CAD**

TERMS:Net 30

CUSTOMER PO: 15022 ORDER NUMBER:1001221343 **ORDER DATE: 15MAY15**

10019921 **AERO DESIGN** 9888 A MALASPINA RD POWELL RIVER BC V8A 0G3 CANADA

20015149 **AERO DESIGN** 9888A MALASPINA ROAD POWELL RIVER BC V8A 0G3 CANADA

R 0

AVIALL VANCOUVER CSC VANCOUVER SALES OFFICE 13511 CRESTWOOD PLACE, UNIT 1 RICHMOND BC V6V 2E9 CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	иом	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
)00010	0	28	AN3-14A BOLT: HEX HD,ST	170	10	160	EA	0.60	0.24	2.40
BATCH 7363945798				10						

Zeceived 2015 Jone 3,2015

This is not an Invoice. For payment processing, please refer to Invoice.

	TIFICATE OF	CONFORMANCE	CERTIFICAT DE	CONFORMI	I E		
I he	ereby certify that the	e aircraft parts appliances	and/or aircraft materials	described hereon	were acquired from a	source of supply	that is consiste

ent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifle par la presente que les pieces apparells et/ou materiaux d'avions decrits ci-dessus ont ete acquals d'une source d'approvisionnement consistante avec les conditions sous lesquellies l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT. ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

28MAY15

CUSTOMER COPY

AV20 RS-06

Rick Rantz, DSM



PACKING LIST



DELIVERY NUMBER: 8001840701

ROUTE: CA Pacific Coastal Airlines

PAGE:1 of 1 DATE:02JUN15 TIME:11:27:47 EMP:00000000

ORD TYP: ZOR 129 CURRENCY:CAD

TERMS:Net 30

CUSTOMER PO:15022 ORDER NUMBER:1001221343 ORDER DATE:15MAY15

B 10019921 I AERO DESIGN L 9888 A MALASPINA RD L POWELL RIVER BC V8A 0G3 CANADA T S 20015149 H AERO DESIGN I 9888A MALASPINA ROAD P POWELL RIVER BC V8A 0G3 CANADA T S 1502 H AVIALL VANCOUVER CSC I VANCOUVER SALES OFFICE P 13511 CRESTWOOD PLACE, UNIT 1 RICHMOND BC V6V 2E9 F CANADA R O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	MOU	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-35A BOLT: HEX HD,ST	100	100	0	EA	2.27	0.91	91.00
	BATCH	0114602	2457		100					
00020	0	28	AN6-21A BOLT: HEX HD,ST	40	40	0	EA	2.61	1.04	41.60
	BATCH	7363950			40					
00030	0	29	CR3523-5-02 RIVET: BLIND,UNIV HD,MON,100PK	<u> </u>	1	0	PAK	369.17	239.32	239.32
	BATCH	0612746	6346	1	1					

Received June 3,2015

This is not an Invoice. For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifle par la par la presente que les pieces apparells et/ou materiaux d'avions decrits ci-dessus ont ete acquals d'une source d approvisionnement consistante avec les conditions sous lesquellies l'approbation du distruteur du department du transport no. 35-86 ont ete recue.



DISCOUNT TERMS APPLY ONLY TO SUB TOTAL ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT. ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

02JUN15 Date **CUSTOMER COPY**

AV20 RS-06

Rick Rantz, DSM



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PACKING LIST



DELIVERY NUMBER: 8001838155

ROUTE: CA Pacific Coastal Airlines

PAGE:1 of 1 DATE:01JUN15 TIME:16:15:33 EMP:00000000

ORD TYP: ZOR 129 **CURRENCY: CAD**

TERMS: Net 30

CUSTOMER PO: 15022 ORDER NUMBER:1001221343 **ORDER DATE: 15MAY15**

10019921 AERO DESIGN 9888 A MAI ASPINA BD

POWELL RIVER BC V8A 0G3 CANADA

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

20015149 AERO DESIGN CANADA

9888A MALASPINA BOAD POWELL RIVER BC V8A 0G3

AVIALL VANCOUVER CSC VANCOUVER SALES OFFICE 13511 CRESTWOOD PLACE, UNIT 1 RICHMOND BC V6V 2E9 CANADA R Ö

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	иом	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	28	AN3-14A BOLT: HEX HD,ST	V 170	160	0	EA	0.60	0.24	38.40
	BATCH	7363979		160	160					

Received 3,3015 June 1/1

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This is not an Invoice. For payment processing, please refer to Invoice.

_	DETTILIBATE OF CONTOUNDATION DE CONTOUNTE
	I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transpor
	distributor approval number 35-86 has been granted. Je certifle par la par la presente que les pieces apparells et/ou materiaux d'avions decrits ci-dessus ont ete acquals d'une source d approvisionnement
	consistante avec les conditions sous lesquellies l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT. ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

AV20 RS-06

Rick Rantz, DSM

01JUN15



Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7

> 250-334-4250 250-334-4290

Vendor:

Phone:

Fax:

Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Fax: 604-483-2372

Phone: 604-483-AERO (2376)

Ship Via	
Hold for pick up	

Terms	Method of Payment
	Invoice

Ship To

15021

06-May-15

Notes:	Attn:			
Visa #				

Purchase Order #:

Date:

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order Quote Price	Quote Amount
1	206L/407 Beams - Forward - recoat	white	2015-10	ASAP	1		
2	206L/407 Beams - Forward	White	2015-39	ASAP	3		
3	206L/407 Beams - Aft	White	2015-39	ASAP	3		
4	206L/407 Standard basket with lid	White	2015-38,36	ASAP	4		
5	206L/407 Low Ski Basket with lid	White	2015-33	Stock	1		
6	206L/407 Quick release steps	White	2015-37	ASAP	5		
7	AS350 Short Fixed Steps with ladder frames	White	2014-23	Stock	6		
8	AS350 Long Basket with lid	White	15-17,18,40	Stock	2		

Comments:	Powder coating for all items as described

PST # 1017-0805

GST/HST # 13137 1718

Signature:

PST 7% GST 5% Total



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15020

ate:

28-Apr-15

chase dasa kehn

28 Apr 15

Ship To

Vendor:	
Metal Supermarkets Nanaimo	
#1 - 2266 McGarrigle Road	
Nanaimo, BC	
V9S 4M6	

250-751-2323 250-751-2303 Terms Method of Payment

Notes: Attn: Adam MacDonald

Ship Via

Ace Courier - collect

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1/2" Round 360 Brass		inch	216	\$0.64	\$138.26
	(6 pieces @ 36")					

Comments:

Phone:

Fax:

GST/HST # 131371**7**18

PST # 1017-0805

Signature:

 PST 7%
 exempt

 GST 5%
 \$6.91

 Total
 \$145.17

10561 BC Ltd., an independent franchisee dba letal Supermarkets Nanaimo

#1 - 2266 McGarrigle Rd NANAIMO, BC, V9S 4M6



The Convenience Stores For Metal*

e: (250) 751-2323 Fax: (250) 751-2303 nanaimo@metalsupermarkets.com GST #: 88959 3380

Shipping SLIP Order#

Inv#

Printed on 12-May-2015 15:14

12-May-15 Date

502-114379

82929

Bill to:

969

AERO DESIGN 9888 A MALASPINA RD

POWELL RIVER, BC

V8A-0G3

JEFF CLARKE

(604) 483-2376

(604) 483-2372

Sales Rep: Adam

Shipment to:

AERO DESIGN

9888 MALASPINA RD POWELL RIVER, BC

V8A-0G3

JEFF CLARKE

P.O. #	Shipment		Terms
15020	Ace Courier	04-May-15	CREDIT CARD

Qty	Product		Unit of Measure	Comment	Weight
	BR360/12		36.00	^	12.01
6	BRASS ROUND 360	.500	INCH		13.01

Please allow a few days a.r.o. MTRs are available

13.0 #

Received 19 May 2015 Lec

Sign AND Print:

Your opinion counts.

For a 1 minute customer service survey, please go to feedback.metalsupermarkets.com.

Breezo 360 42 Dia

CERTIFICATE OF TEST

Invoice No 310207K15 P.O. No 45119893 L/C No N/A

No 2015-01-29-071

Commodity CDA 360 FREE CUTTING BRASS ROD/BAR PER ASTM B-16 & 249

Lot No.	NACTOR AND ADDRESS OF THE PARTY					Spec	12FT LEN	GTH, TEMP	ER HO2	I COMMISSION OF	WILL LANGE IN	D-10 # E45
COL 190.	15-04-		Size		Qua	antity	Temper	Remarks		PART NO	Inemail	on Result
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	02099-1	5/8" DIA,	ROUND				H02	 		154485		GOOD
	02105-1	34" DIA,	ROUND				H02	-		154524		GOOD
	02106-1	1" DIA, R			-		H02	-		154874		GOOD
1	02107-1		, ROUND					-		154663	AND DESCRIPTION OF THE PERSONS NAMED AND ADDRESS OF THE PERSONS NA	GOOD
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	02109-1	2" DIA, R					H02	·		154817		GOOD
	SALES OF THE PARTY		DUND, AS	EYTDIIDE	<u></u>		H02	-	-	154914	GOOD	GOOD
}	02111-1	7M" DPS	HEXAGO	EXIMODE	D		H02			155087	GOOD	GOOD
Chemical/Physics	Flemoni	Си	Assessment relative presument	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, wh	The product reconstruction of	PRINCIPAL PROPERTY OF THE PROP	H02			164639	GOOD	GOOD
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	02110-1	60.6065	2.7897	0.1616	To see the second second second second		Rem.	L .		40	54.84	
	02111-1	80.3328	2.8848	0.1920		-	Rem.				51.64	38.70
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			MERCUF	RY FREE	,						42144	44:10

Lloyds Pacific International, Inc.



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC

V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15019

Date:

28-Apr-15

Vendor:	
Aircraft Spruce and Specialty Company	
150 Aviation Ave	
Brantford, ON	
N3T 5L7	

877-795-2278 519-759-8964

Phone:

Fax:

Ship Via **Purolator Ground**

Terms	Method of Payment
Terms	Credit Card

Ship To

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	09-03494 Randolph X-1567 Wingwalk Black (1 qt.)		ea	1	\$31.50	\$31.50
2	09-01618 Alodine 1201 (1 gallon)		ea	1	\$54.75	\$54.75
3	08-06157 Mobile Grease 28 98JF51 (14 oz. tube)		ea	1	\$16.75	\$16.75
	1) Navi					
	NCO OLL					
Comment	s:	***************************************				

GST/HST # 131371718

PST # 1017-0805

PST 7% GST 5% \$5.15 \$108.15 Total

Subtotal

\$103.00

Jeff Clarke

From: Order Confirmation [donotreply@aircraftspruce.com]

Sent: April 28, 2015 9:37 AM

To: jeff@aerodesign.ca

Subject: Aircraft Spruce Order Confirmation 1702717

Order Confirmation

Thank you for shopping at Aircraft Spruce. We are now processing your order. Visit the Order Status section of your account to view your order details and track your shipment.

Order #: 1702717 Date: 04/28/15

Shipping Address JEFF CLARKE 9888A MALASPINA ROAD POWELL RIVER, BC V8A0G3 **Shipping Method** PUROLATOR RES GROUND CANADA

Billing Address AERO DESIGN 9888A MALASPINA ROAD POWELL RIVER, BC V8A0G3 Payment Method CREDIT CARD PO# 15019

jeff@aerodesign.ca

			Subtotal: CAD		103.00
1			08-06157 MOBIL GREASE 28 98JF51	16.750	16.75
1			09-00678 ALODINE 1201 TECH PROCESS BULT	0.000	0.00
1			09-01618 ALODINE 1201 GAL	54.750	54.75
1			09-03494 RAND X-1567 BLK WING WALK QT	31.500	31.50
Q	ty Ship	B/O	Item	Unit Price	Total Price

Please use our website to check status or request changes.

Need assistance? Try our new Live Chat Feature available during regular business hours. Just click on the upper-right hand tab on our website to speak with one of our helpful Aircraft Spruce agents.

AIRCRAFT SPRUC CANADA BRANTFORD MUNICIPAL AMPORT

150 AVIATION AVENUE, BRANTFORD, ON N3T 5L7

ADMINISTRATION (951) 372-9555 • FAX (519) 759-8964 CALL TOLL FREE (877) 795-2278 • STORE (519) 759-5017

DATE: 04/30/15 EASE RETURN THIS PORTION WITH YOUR REMITTANCE

GST# 887652105

P.O. BOX 3731 • BRANTFORD, ON N3T 6H2 PAGE: 1 885286

CUST: 410708

410708

AERO DESIGN 9888A MALASPINA ROAD

POWELL RIVER. BC V8A0G3

CANADA

PPOWELL RIVER TOWN CENTER P7100 ALBERNI ST ISUITE 64 POWELL RIVER, BC V8A5K9

NOTE: ANY SHO	RTAGES MUS	ST BE REPORTED (WITHIN 10 DAYS.	BACK	ORDERED PRODU	CTS WILL SHIP A	S SOON AS AVAILABLE.
ORDER NO.	HISPIDE I	INVOICE NO. CUSTOMER P.O. NO.		SHIP VIA	TERM	IS	DATE SHIPPED
1702717	8852	286	15019	PUROLATOR RES	CREDIT C	ARD	04/30/15
QUANTITY SHIPPED	BACK ORDERED		DESCRIPT	ION	DISC.	UNIT PRIC	E EXTENSION . °
1.00 1.00 1.00		08-06157 09-00678 09-01618 THANK YOU	MOBIL GREASE ALODINE 1201 ALODINE 1201 J FOR YOUR ORD	TECH PROCESS BULT GAL			
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SUBTOT	AL	TAX GST 7.26	MISC. CHARGE	The same of the sa	TH ORDER	ВА	LANCE DUE

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Speciality Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Speciality Company and accepting the parts, agrees that all materials purchased solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

When returning merchandise:

Please call Customer Service for an RMA number.

Write the RMA number on each package.

Fill in the information below and enclose this form with the package.

· Insure and ship to:

Aircraft Spruce Canada 150 Aviation Avenue Brantford, ON N3T 5L7 Attn: Customer Return

PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

RETURN POLICY

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. Call first for return authorization and instructions.

RETURNED MERCHANI	DISE				
Item Number		Description			Price
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If you have any questions	about your order call Toll Fr	ee (877) 4-SPRUCE (87	77-477-7823)		
PLEASE SEND		1			
Item Number		Description			Price
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Reason for Return - Ple	ase check appropriate box:				
☐ Wrong item Ordered	Quality Unsatisfactory	Arrived Late	☐ Other		
☐ Defective	☐ Not As Described	☐ Wrong Item Sent	☐ Core Credit		
NOTE: CREDIT CANNO	T BE ISSUED WITHOUT DE	TAILS COMPLETED	BELOW.		
DETAILS:					

PQ: 919819 LOT: 30-17175

PO: 920032

LOT: 40-17215

P/N: 09-00678

LOC: 82CC

ALODINE 1201 TECH PROCESS BULT

tenke

Product Title:

ALODINE® 1201 ALODINE® 1201

Product View: Description: Status:

Brush or Immersion Application

complete

Technical Process Bulletin

Technical Process Bulletin No. 235110 This Revision: 01/08/2004

ALODINE® 1201

Brush or Immersion Application

1. Introduction:

ALODINE 1201 is a nonflammable, chromic acid based, coating chemical that will produce a chrome conversion coating on aluminum and its alloys.

The coating formed by ALODINE 1201 is gold to tan in color and it becomes a part of the aluminum surface. This chrome conversion coating offers the best affordable substrate for both paint adhesion and corrosion resistance.

Operating Summary:

Brush Application:

Apply to a chemically cleaned surface using the solution undiluted from the container.

Immersion Application:

For each 100 parts of bath, mix 33 parts of ALODINE 1201 and 67 parts of water.

Operation and Control:

Time

2 to 5 minutes

Temperature

Ambient to 100° Fahrenheit

3. The Process:

The process to prepare metal for painting normally consists of the following steps:

- A. Cleaning (ALUMIPREP® 33, Technical Process Bulletin No. 1146)
- B. Water rinsing

C. Apply ALODINE 1201

D. Water rinsing

F. Drying

The work, after processing and drying, is ready to be painted.

4. Materials:

ALODINE 1201 ALUMIPREP 33

5. Equipment:

Acid resisting (rubber, stainless steel or plastic) buckets, troughs or other suitable containers should be used to hold the ALODINE 1201 or diluted ALODINE 1201 solution. Ordinary steel pails may be used, but only for a short time. Galvanized containers should not be used. If production conditions warrant, troughs may be installed to collect the ALODINE 1201 coating chemical run-off for reuse.

Long handled, window type brushes, clean cloths or synthetic sponges may be used to brush on the ALODINE 1201.

6. Surface Preparation:

Cleaning:

ALUMIPREP 33 is recommended for cleaning. ALUMIPREP 33 is a nonflammable, phosphoric acid based cleaner which produces a chemically clean and corrosion free aluminum surface. Instructions for use of ALUMIPREP 33 are found in Technical Process Bulletin No. 1146.

Water Rinsing:

After cleaning, the metal must be thoroughly rinsed with water. Inadequate rinsing may contaminate an ALODINE 1201 immersion bath or result in a surface condition which may cause corrosion of the finished part.

7. Apply ALODINE 1201:

Buildup:

For brush application, ALODINE 1201 is applied to a chemically cleaned surface using the solution undiluted.

For immersion application, ALODINE 1201 is diluted by mixing 33 parts of ALODINE 1201 and 67 parts of water for each 100 parts of bath volume required.

 ${\tt NOTE}$: Operators should be equipped with rubber gloves, aprons and goggles to avoid contact with the solution. Adequate ventilation should be provided.

Operation:

Time: 2 minutes to 5 minutes.

Temperature: room temperature to 100° Fahrenheit.

ALODINE 1201 coating chemical should not be allowed to dry on the metal surface. With brush application the surface should be rewet with fresh ALODINE 1201 several times during the treatment time. If drying does occur, rewet with ALODINE 1201 coating chemical prior to water rinsing.

Selecting the size of the area to be treated at one time depends on the method of application, condition of the metal surface, method in which the surface was cleaned, temperature and part configuration.

Colors of the coating produced by ALODINE 1201 will vary from a light gold to a dark tan. Variations in color result from different alloys, metal hardness, metal age, method of cleaning, etc.

Powdering of a chrome conversion coating can result from poor cleaning, drying, over reacting, or for other reasons. Powder can affect paint adhesion. Gently wipe and remove the powder, without abrading the chemical coating, with a dry, clean rag after the work has dried. Caution should be taken not to redeposit oils, lint or other soils back on the aluminum surface.

8. After Treatment:

Water Rinsing:

A thorough rinse with clean water is necessary to remove residual ALODINE 1201 coating chemical salts from the metal surface. Blistering and corrosion problems under paint are often the results of poor rinsing. Chemical salts trapped under a paint film will eventually result in blistering or corrosion problems.

Drying:

As an aid to drying, heating the treated part, blowing off with clean, dry, filtered, forced air or gently wiping with a dry, clean rag will lessen the time required. Do not allow the aluminum metal temperature to exceed 140 Fahrenheit.

Paint soon after the work is dry in order to prevent soils or oxidation from recontaminating the prepared metal surface.

9. Storage Requirements:

ALODINE 1201 coating chemical will freeze at 32° Fahrenheit. It is recommended that the product be stored where freezing will not occur. However, should it freeze, simply thaw it in a warm place and stir it prior to use.

10. Waste Disposal Information:

Applicable regulations concerning disposal and discharge of chemicals should be consulted and followed.

Disposal information for the chemical products used in this process is given on the Material Safety Data Sheet for each product.

The processing bath is acidic and contains hexavalent chromium. Waste treatment and neutralization may be required prior to discharge to sewer.

11. Precaution:

Consult the appropriate Material Safety Data Sheets for safety and handling guidelines for the products listed in this bulletin.

®Registered trademark of Henkel Corporation.

Henkel Technologies 32100 Stephenson Highway Madison Heights, MI 48071 Telephone: 248-583-9300 Fax: 248-583-2976

Henkel Technologies 32100 Stephenson Highway Madison Heights, MI 48071 Telephone: 248-583-9300 Fax: 248-583-2976 "The information presented herein is our interpretation of certain test results and field experience to date. This information is not to be taken as warranty or representation for which we assume legal responsibility, nor as permission or recommendation to practice any patented invention without a license. It is offered solely for your consideration, investigation and verification."

"The information presented herein is our interpretation of certain test results and field experience to date. This information is not to be taken as warranty or representation for which we assume legal responsibility, nor as permission or recommendation to practice any patented invention without a license. It is offered solely for your consideration, investigation and verification." © Henkel Corporation.

Revision date: 04/20/1998Print date: 09/18/2006

Verborgene Felder: 12Parker Amchem

Form Revised 04 June 2001



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15018

Date:

22-Apr-15

Vendor:		Ship Via	Ship To
Metal Alloy Fabrication Ltd. 6060 86th Ave SE	Purolator e	xpress on account 4367155	
Calgary, AB, Canada			
T2C 4L7	Terms	Method of Payment	
Phone: 403-279-8958			
Fax:			
Attn: Charlene Wilson	Notes: Attn	:	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Laser Cut 84265 handle bracket	ASAP	ea	200	\$4.02	\$804.00
2	including material: 11ga 304 Stainless Steel, 2B finish, with tracability docum	nents				
3	per quote 4045321					
4						
5	1 15/19					

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature:

PST 7%	exempt
GST 5%	\$40.20
Total	\$844.20

QUOTATION

FOR

Aero Design Ltd. 9888A Malaspina Road Powell River, BC V8A 0G3



6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7 Tel: (403)279-8958 Fax: (403)279-3253 E mail : info@metalalloy.com

From the Desk of: CHARLENE WILSON

ATT: JEFF

TEL: 604. 483 . 2376 FAX: 604. 483. 2372

	Item (
001 200.00 EA ADL:84265 02 HANDLE BRACKET -84265 REV 2 4.02 TO SUPPLY MATERIAL AND LASER CUT ONLY AS PER YOUR DRAWING #84265 FROM 11GA 304 STAINLESS STEEL WITH 2B FINISH. QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE FEDERAL AND /OR PROVINCIAL SALES TAX		
TO SUPPLY MATERIAL AND LASER CUT ONLY AS PER YOUR DRAWING #84265 FROM 11GA 304 STAINLESS STEEL WITH 2B FINISH. QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE FEDERAL AND /OR PROVINCIAL SALES TAX	001	

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.

MAF Terms and Conditions of Sale are available on our website metalalloy.com

Page: 1

\\mafsrv\Apps\Global\BUSINT\Custom MAF\ER_QuoteFormLaser2A.rpt

2/23/2015

SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd. 9888A Malaspina Road Powell River BC V8A 0G3



6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7 Tel: (403)279-8958 Fax: (403)279-3253 E mail : info@metalalloy.com

From the desk of: CHARLENE WILSON

ATTENTION: JEFF

TEL: 604.483.2376

FAX: 604.483.2372

Sales	Order	Ship Nur	m Cust	No Ord	ler Da	te Tax	Promised	Sa	lesman Cu	stomer P. O. Number	M	ark Shipment
00549	74		ADL00		2/15	T	04/27/15	CH	ARLENE WILS	ON 15018	AP	R 27TH 2015
	121	F.O.B.	Sh	ip Date	S	hipped Via			Terms	Waybill Numb	er	Ins
		MAF DOO	CK //		CI	JSTOMER P	ICK UP	Ne	t 30 Day			N
Item	Т	Order	QUANTI B/O	TY Ship	Unit	Par	t Number	Description			Unit Price Can\$	
001	S	200.00			EA	ADL:84265	02		TO SUPPLY CUT ONLY DRAWING # STAINLESS FINISH.	ACKET -84265 REV 2 MATERIAL AND LASE AS PER YOUR 84265 FROM 11GA 304 STEEL WITH 2B ISED :04/27/15		4.02
									Order SubTo	tal		804.00
									GOODS AN Tax SubTot	D SERVICE TA .05000 al		40.20 40.20
					ē					Total Order Amoun	t	844.20
						,						



6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7 Tel: (403)279-8958 Fax: (403)279-3253 E mail : info@metalalloy.com **PACKING LIST**

7	Special Instructions	
	Cert Enclosed	
	Goods Received in Good Condition	*
В	y:	
D	Date:	

SOLD	TO:	Aero	Design	Ltd.

9888A Malaspina Road Powell River BC V8A 0G3 SHIP TO:

Aero Design Ltd. 9888A Malaspina Road Powell River BC V8A 0G3

Sales Ord	der Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment	
0054974	0000	ADL001	04/22/15	Т	04/27/15	CHARLENE WIL	SON 15018	APR 27TH 2015	
	F.O.B. Point	s	hip Date	S	hipped Via	Cartons	Weight	Waybill Number	Ins
	MAF DOCK	04	/27/15	CUSTO	OMER PICK L	JP 0.00	0.00		N

		C	QUANTITY				
Item	T	Order	B/O	Ship	Unit	Part Number/Revision	Description
001	S	200.00		200.00	EA	ADL:84265 02	HANDLE BRACKET -84265 REV 2 TO SUPPLY MATERIAL AND LASER CUT ONLY AS PER YOUR DRAWING #84265 FROM 11GA 304 STAINLESS STEEL WITH 2B FINISH. PROMISED: 4/27/15
				*		je je je je je je je je je je je je je j	PROMISED. 4/2/110
						Derewed	
						Zecewed May 5,2015	•
						17ay 5,2015 KC	
						₩.	



檢驗證明書 INSPECTION CERTIFICATE

524彰化縣淺州鄉中山路四段270號 No.270,Sec.4,Jungshan Rd.,Shijou Shiang, Chang-Hwa,Taiwan,R.O.C http://www.ycinox.com



																Ť	EL : +8	86-4-88	9966	6 FA	X:	+886	4-8899	3770	回路特
	FF名稱 Sustanter	ALLO	DYS DIV. OF CSM INC.							Γ,		agg agg		FCA	023		-				T III	到多		15032	3C0010
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Sp.	L距名初 ecification	AST	M A240M-13c/A480M-13b									群案	-	P034	4867						1 1	ate of 1	ssue		20211-2
Ste	類似 eel Grada	304/3	304L		***************************************	-					-	包紹敦		C150	0303	22					7	Order P.I.税	No.	41031	
項目	烟號		産品規 Product Des	格 cription						Chem	。學成	(f) (%	5)				拉伸試	会	*01	0.	2	PLN	0. 1		
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				Pcs	kgs	Finish	Protect	X10 ⁻³	X10 ⁻²	X10 ⁻²	X10 ⁻³	X10 ⁻³	X10-2	X10 ²	X10 ⁻³	N	Pa	%	HRB	*CM	1.0.				
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_									ırface) and	Dime	กรเดก	Chec	k : OK					11	MPa- 0.2kg	1N/mm	² _105a	=145psi=		
S	urveyor By		茲遊明本文所列隊品・均依材料標準等	N语及战	險,並符合	似华之县	水,與	民組針	行染		1.15	5O 900	1:200	8 (No.	01 100	056299)				Man	and other second	-	distribution of the last	Surance	Department
	N/A		Saustactory results in accordance with th	ereby certify that material described herein has been manufactory results in accordance with the requirement of the abouterial described above has been detected with free irradiations.						-	3.15	SO 140	101:20	04 (No	.01 10	ROC/Q- 4 822 09 1 113 82	05 0105) 6385) 2 096385)			1	ra	in	Y	-	Guo

以天/提賞政: 1/4

YC-2Q007-01C

鞍钢股份有限公(Angang Steel Company Limited

中國是了省較正常铁巴区較到 .× E3编 114003 Angang Production Area, Tiext District, Aushan City, Liaoning Province, China

- A	ngang Steel Com	oany Li	mited			٨		TES					7	Angang	Production	Area,Ti	ext Distr	ict, Anshan (ity,Liaoui	ing Provinc	e,China
U 货价值 Buyer	数每集团国际	经济贸易	人公司		,			中文产	品名称	eres presentation	-	结构铒	Ti	丁单号	1			Fax 0412	THE OWNER WHEN PERSONS NAMED IN	5	
收货单位		货运代数	四集团	国际约	济贸	易公司	(外	英文产	duct	CDI	,	-	and the same of the State of th	rder No.		040037	-02	Certific	ate No.	304010	1886
Consignee	9(101-1)	-						Pro	duct	Chi	-	***************************************		金批次率 Lot.No.	7			发货 Date of i		2014-0	1-19
Customer								交货 Supply (状态 Condition	退少	(十)华村	<u>k</u>		与单号		AHL-0	2256	到	Hi	金州	Management (1.1)
标准 Specification	ASTM A1008-	12a Modi	fied-C	SB-I	n-FB	PT.	c	计组	方式	检片		The second desired		thase No		Acces obsessed confirms	-	Destin	STREET, SQUARE, 30.711	de no degli pro considerativo de la considerativo de la considerativo de la considerativo de la considerativo	
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批号 Batch No.	卷号 Coil No.	Weight (Kg)	Weight	N	il C	r C	a A	s N	Al	Ti R	E M	0	/組版 Y.S.	抗拉 T.S.	伸长率	r 值	Bend	晶粒度	(MPa) 硬度	组织 B.S.	渗碳体 F.C.
142D0153	0.0340*48.00*C	-	(Kg)	10.	10-3	22	20	1103	10		10		M	Pa	%	1 113	Test	Grain	Hard- ness	脱碳层 D.L.(%)	珠光体 Pearlite
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satistactory result	that material describe ts in accordance with the	be require	ments of t	lus abou	un minita	ted with	1	Deliver 发货/	Miles of the Sandard States	Married Springer	7:	出仁			ANSTER	L		Export Des	stination		
specification. If	you have any questions	s, please c	ontact our	compa	iny.	1101	-	检查人			The management of the last	桂筱	7	负数人	1/	王杭		总件			7
	装载	单号 30	11214022	220			打印人	and the same of the same	-		1:4	-			01-10-6	NO. 111	00.00	Total P	ieces		

打印人 鲁桂霞

打印时间 2014-01-19-09.01.30.229620



檢驗證明書 INSPECTION CERTIFICATE

524彰化縣溪州鄉中山路四段270號 No.270.Sec.4,Jungshan Rd.,Shijou Shiang, Chang-Hwa, Tanwan, R.O.C http://www.ycinox.com TEL:+886-4-8899666 FAX:+886-4-8899770



客戶名稱 Customer	ALLOYS DIV. OF CSM INC.	客戶場號 Customer No.	FCA023	證明發縮號 Certificate No.	140320C0729
差品名詞 Production	PRIME COLD ROLLED STAINLESS STEEL SHEET	商業發票號碼 Commercial Invoice No.	J14030341	Magazin med	2014/03/19
Specification	ASTM A240M-12a/A480M-12	客戶採購家號 PO No.	P032197	der travelant	EC14010292-1
網額 Steel Grade	304/304L	担货單端號 Weight No.	C14030348	D . 06 FG	A10301176

	網額 Steel Grade	304/30	/304L 担貨單編號 Wolght No. C14030348											P.I.S		10301176	the second second second second second second second second second second second second second second second se						
項			產品類 Product De	scription					_	hemica	_	nposition	-		Ter	伸試驗 ision Te	st	*07	*02	箱號		Coil No	
No		u.	尺寸 Dimension	数量 Quantity Pcs	重量 Weight kgs	表面 Finish	保護 Protect			Mn F		X 族 S Ni		_	降伏 1.2%Y.S. MP	1.5.	仲長草 EL %	硬度試驗 HRB	理 "CW.Q	Ç/No.			•
			Specification				Min. Max.	30	75				1750	100	205	515	40		1040	-			
1 2 3 3 4 4 5 5 6 7 7 8 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	C34AY1401 C34AY1401 C34AY1400 C34AY1400 C34AY1400 C34AY1400 C34AY1400 C34AY1400 C34AY1400 C34AY1307 C34AY1307 C34AY1307 C34AY1307 C34AY1307 C34AY1307	455 455 455 455 844 456 844 437 437 437 437 437 525 525 525 525	11GA x48.0" x120.0" 11GA x48.0" x120.0" 11GA x48.0" x120.0" 11GA x48.0" x120.0" 11GA x48.0" x120.0" 11GA x48.0" x120.0" 11GA x48.0" x120.0" 11GA x60.0" x144.0" 11GA x60.0" x144.0" 12GA x48.0" x120.0" 12GA x60.0" x120.0"	15 14 14 14 14 14 19 9 19 19 19 19 19 13 13 13 12 12 22 273	1,315 1,222 1,225 1,223 1,228 1,174 1,176 1,468 1,464 1,461 1,463 1,454 1,461 1,237 1,234 1,137 1,137 1,137 1,236 23,219	28 28 28 28 28 28 28 28 28 28 28 28 28 2		24 24 24 24 24 24 21 27 27 27 27 27 27 27 27 27 27 27 27 27	57 57 57 57 57 57 57 54 44 55 55 55 55 55 55 55 55 55 55 55	107 107 107 107 107 107 111 111 111 105 105 105	31 31 331 331 331 331 334 334 334 334 33	4 808 4 808 4 808 4 808 4 808 5 803 3 803 3 803 1 804 1 805 1 804 1 804	1823 1823 1823 1823 1823 1823 1836 1819 1819 1819 1819 1823 1823 1823 1823 1823 1823	54 54 54 54 57 50 50 50 50 58 58 58 58 58 58 58 58	328 328 328 328 328 336 336 318 318 318 317 317 317 317 317	554 564 564 564 664 674 676 676 676 676 676 676 676 6	499 499 499 500 500 488 489 51	92 87 87 87 87 87 89 86 86 86 86 87 87 87 87 87 87	1050 1050 1050 1050 1050 1050 1050 1050	37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 55		315708 315708 315708 315708 315708 315798 315789 315789 315789 315789 2457359 2A57359 2A57359 2C5780	022 022 133 111 111 111 1118 118 118 118
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Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15017

Date:

09-Apr-15

Vendor:		
Thomas S	kinner	
13880 Vu	lcan Way	
Richmon	d, BC	
V6V 1K6		
Phone:	604-276-2131	
Fax:	604-276-8545	
Attn:	Nancy Engelking	

	Ship Via	Ship To
Fre	ee ground shipping	
Terms	Method of Payment	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	LEN-12141810612DIE Bandsaw Blade		ea	1	\$40.65	\$40.65
2	LEN-1261010612DIE Bandsaw Blade		ea	1	\$40.65	\$40.65
3	MOR-33959 Tap		ea	1	\$39.01	\$39.01
4	SOW-111205 Reamer Kcd 04/10/15 0K		ea	1	\$45.71	\$45.71
The second second second						

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature:_

PST 7% \$0.00 GST 5% \$8.30 Total \$174.32

QUOTATION



THOMAS SKINNER

13880 Vulcan Way, Richmond BC, V6V 1K6, Canada Tel. (604) 276-2131 Fax (604) 276-8545

http://www.tskinner.com e-mail: tss@tskinner.com THIS QUOTATION
IS VALID FOR 30 DAYS
FROM THE QUOTE DATE

QUOTATION	NUMBER								
1720975									
QUOTE DATE	PAGE								
4/6/2015 08:10:25	1 of 1								

QUOTE TOTAL:

266.39

Canadian Dollar

Bill To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA

1-604-483-2376

Ship To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA

Requested By: Jeff Clarke

Customer ID: 111415

Purchase Order Number				Ship Route Customer Service Contact					
						NENGELI	KING		
Quanti Ordered	ties UOM Unit S	Size	Item ID Item Description			Pricing UOM Unit Size	Unit Price	Extended Price	
		3,401	Delivery Instructions: PST EXEMPT	#1017-0805					
1.00		1.0	LEN-12141810612DIE 1/2X14-18X10FT6-1/2IN DIEMASTER			EA 1.0	40.65	40.65	4
			Order Line Notes: 14 - 18 VAR RICHMOND, 2 DAYS TO WELD AND		OIL STOCK				
1.00		1.0	LEN-1261010612DIE 1/2X6-10X10FT6-1/2IN DIEMASTER			EA 1.0	40.65	40.65	٦
			<i>Order Line Notes:</i> 6 - 10 VARI RICHMOND, 2 DAYS TO WELD AND		OIL STOCK				
2.00		1.0	SOW-124070 TAP 3/8-24 H2 2-FLUTE SP. FLT.			EA 1.0	24.34	48.68	
		_	Order Line Notes: 10 WEEK DELIV	ERY					
2.00		1.0	MOR-33959 TAP 3/8X24 STI S/F BOTTOM			EA 1.0	39.01	78.02	
<u>'</u>			<i>Order Line Notes:</i> UNCOATED WITDELIVERY	TH BRIGHT FINIS	SH - 1 WEEK		2		
1.00		1.0	SOW-111205 REAMER 7/16 S.S. SPIRAL FLUTE			EA 1.0	45.71	45.71	Z
			Order Line Notes: STOCK ONTARIO	0					
Total Li	ines: 5					SUB-7	TAX:	253.711 12.68	

QUOTATION ONLY!!

ORDER ACKNOWLEDGEMENT



THOMAS SKINNER

13880 Vulcan Way, Richmond BC, V6V 1K6, Canada Tel. (604) 276-2131 Fax (604) 276-8545 http://www.tskinner.com e-mail: tss@tskinner.com

ORDER NUMBER						
1721714						
ORDER DATE	PAGE					
4/9/2015 09:53:37	1 of 1					

Bill To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA

1-604-483-2376

Ship To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA

Ordered By: Jeff Clarke

Customer ID: 111415

Delivery Date: 4/9/2015 00:00:00

				cry Date.	11712015 00	.00.0		
Purcha	se Order Number		Ship Route		Custon	ner S	ervice Contact	
	15017				N	ENGE	ELKING	
Quanti	ities	Item ID		A	Pricin UOM	ıg	Unit	Extended
Ordered Allocated	Remaining UOM Sign	Item Descrip	ption			t Size	Price	Price
1	Delivery Instructions:	PST EXEMP	PT #1017-0805					
1.00 0.00	1.00 EA B		STI S/F BOTTOMate 4/17/2015	М	EA	1.0	39.01	39.01
	Order Line Notes:	UNCOATEL WEEK DEL		HT FINISH	- 1			
1.00 0.00	1.00 EA B		5 /16 S.S. SPIRAL F ate 4/16/2015	LUTE	EA	1.0	45.71	45.71
	Order Line Notes:	STOCK ON	ΓARIO					
1.00 0.00	1.00 EA P		10612DIE 10FT6-1/2IN DIEI ate 4/10/2015	MASTER 2	EA	1.0	40.65	40.65
1.00 0.00	1.00 EA P		0612DIE 0FT6-1/2IN DIEM ate 4/10/2015	IASTER 2	EA	1.0	40.65	40.65
Total Lines: 4				A	MOUNT		B-TOTAL: TAX: NDERED:	166.022 8.30 0.00
				1.			E TOTAL:	174.32
					2			Canadian Dollar



Thomas Skinner

13880 Vulcan Way Richmond, BC V6V 1K6, Canada Phone: (604) 276.2131

Fax: (604) 276.8545 http://www.tskinner.com e-mail: tss@tskinner.com

Bill To: AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA1-604-483-2376

Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

PACKING LIST

Pick Ticket N	Number
374052	27
Pick Date	Page
04/17/15	1 of 1
Order Nui	nber
172171	4

Ship To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA



Customer ID: 111415

Carrier ID: PREPAID

Tracking #: 603796789643

PO Number			Terms						
	15017		Net 30						
Order Date	Pick Ticket								
04/09/2015	3740527				***************************************				
	Quantities			Item ID	Pricing	Unit	Extended		
Ordered	Shipped	Remain / Size	Disp.	Item Description	UOM	Price	Price		
	Delivery Instructions: PST EXEMPT #1017-0805								
1.0000	1.0000	0.0000		SOW-111205	EA	45.7100	45.71		
		1.0		REAMER 7/16 S.S. SPIRAL FLUTE					

Rcd 04/10/15

45.71 Total Pieces: 1 Total Lines: 1 Total Weight: 0.00 SUB-TOTAL: Route: GST: 2.29

FREIGHT:

0.00

AMOUNT DUE:

48.00



Thomas Skinner

13880 Vulcan Way Richmond, BC V6V 1K6, Canada Phone: (604) 276.2131

Fax: (604) 276.8545 http://www.tskinner.com e-mail: tss@tskinner.com Shipment Discrepancies:

All lost or short shipment claims must be made within five days after Freight receipt of merchandise. damage is to be claimed against the carrier upon receipt of goods.

PACKING LIST

Pick Ticket N	Number
374102	6
Pick Date	Page
04/22/15	1 of 1
Order Nur	nber
172171	4

Bill To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA 1-604-483-2376

Ship To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA



Customer ID: 111415

Carrier ID: PREPAID

Tracking #: 603796790773

PO Number			Terms		-			
	15017		Net 30					
Order Date	Pick Ticket	1						
04/09/2015	3741026							
Quantities Item I		D	Pricing	Unit	Extended			
Ordered	Shipped	Remain / Size	Item I	escription	UOM	Price	Price	
	Delivery Instructions: PST EXEMPT #1017-0805							
1.0000	1.0000	0.0000	MOR-	33959	EA	39.0100	39.01	

Total Pieces:	1	Total Lines:	1	Total Weight:	0	0.00	SUB-TOTAL: 3	9.01
Route:	3						GST:	1.95
							FREIGHT:	0.00

AMOUNT DUE:

40.96



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15016

Date:

01-Apr-15

Vendor:					
Kinetic Po	owder Coating				
736 D 30th Street					
Courtena	y BC				
V9N 7S7					
Phone:	250-334-4250				
Fax:	250-334-4290				

	SI	nip Via	Ship To
	Hold	for pick up	
Terms		Method of Payment	
		Invoice	

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	206L/407 Beams - Forward	White	2015-10	ASAP	4			
2	206L/407 Beams - Aft	White	2015-10	ASAP	4			
3	AS350 Beams - Forward	White	2015-13	ASAP	10			
4	AS350 Beams - Aft	White	2015-13	ASAP	10			
5								

Comments:

Powder coating for all items as described

PST # 1017-0805

GST/HST # 131371718

Signature:

PST 7%
GST 5%
Total



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC

V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15015

Date:

1-Apr-15

Vendor:		
Team Tub	е	
75 Golden	Drive	
Coquitlam	, BC	
V3K 6B5		
Phone:	604-468-4747	
Fax:	604-464-0341	

Ship Via	
Call for Pick up	

Terms	Method of Payment

Ship To

Notes: Attn: Dan Leslie
Please note that we are PST Exempt.

Item	Item Ordered				,	/	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1" x 1" x .065" 4130 Condition N	٨٨			,01	16		Ft	100	\$9.98	\$998.00
2	5/8" round bar mild steel		Λ	12	11	1,		Length	2	\$33.50	\$67.00
3		1/10	10	10							
4		K Co	W		IK						
	TOTAL				10						\$1,065.00

Comments:

PST # 1017-0805

GST/HST # 1313 7 1718

Signature:

 PST 7%
 exempt

 GST 5%
 \$53.25

 Total
 \$1,118.25

FAXED APR 2/15



Quotation

15015

EST.

ATTN: 75 GOLDEN DRIVE

DATE: 3/27/2015 CUSTOMER NUMBER: 281924 QUOTE NUMBER: 63419

FOB: Ship-Point CUSTOMER PO#:

SHIP TO:

AERO DESIGN LTD

9888 A MALASPINA RD POWELL RIVER BC V8A0G3

ORDER UOMUNIT

EXT.

COQUITLAM BC V3K 6B5

CUSTOMER: AERO DESIGN LTD

9888 A MALASPINA RD
POWELL RIVER BC V8A0G3
ATTENTION: JASON REKVE
PHONE NO: 604-4832376

ITEM #DESCRIPTION

1050885 Tubes-100 FT
4130 CDS TUBING AN
1 X 1 X .065 W X 17/24

	QTY.		PRICE	PRICE	DATE/TYPE
1050885 Tubes-100 FT 4130 CDS TUBING AMS T 6736 COND N; 1 X 1 X .065 W X 17/24' R/L PO Line:0 SHIP VIA: COMOX PACIFIC EXPRESS LTD DELIVERY WILL BE 7 TO 10 BUSINESS DAYS.	100	FT	C\$9.98	C\$998.00	
LINE WEIGHT:	83	LB			
5010652 Bars-42 LB 1018 CF BAR ASTM A108 5/8 RD X 20' R/L PO Line:0 SHIP VIA: COMOX PACIFIC EXPRESS LTD DELIVERY WILL BE 7 TO 10 BUSINESS DAYS.	2	EA	C\$33.50	C\$67.00	
LINE WEIGHT:	42	LB			
1072191 Tube-21.0833 FT 6063-T52 EXTRUDED PORTHOLE TUBING -ASTI B221 3 X 3 X .125 W X 21'1" PO Line:0 SHIP VIA: COMOX PACIFIC EXPRESS LTD DELIVERY WILL BE 7 TO 10 BUSINESS DAYS.	21.0833 vi	FT	C\$6.33	C\$133.46	
PLEASE NOTE THAT THESE PRICES ARE BASED ON ORDERING ALL TOGETHER. THANK YOU VERY MUCH, DAN.					
LINE WEIGHT:	36	LB			

TOTAL WEIGHT:

161 LB

TOTAL: Sales Tax: C\$1,198.46 C\$59.91

Grand Total:

C\$1,258.37

For further information about your order, please contact your material specialist: DAN LESLIE

E-Mail: DAN.LESLIE@TEAMTUBE.COM Phone: (604)468-4747 (800)663-3515 Fax: (604)464-0341

To place this	order, please re-check all	quoted information and ret	urn to us with your s	ignature and purchase	e order
number.					
Signature			PO#		

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. Please refer to our website for full terms & conditions at: http://www.teamtube.com TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Sellers Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Sellers Credit Department.

((=== intube

Sales Order

Called At Declared Value \$ PAGE NUMBER No. Pieces Valuation \$2.00 LB. No Bundles C.O.D. \$ Other Sales Order #: T108707 ---TEAM TUBE DIVISION RMCL Order Date: .75 GOLDEN -DRIVE 07-APR-15 10:06 COQUITLAM BC V3K 6B5 604-468-477 Ship Date: 16-APR-15 Sold To 201927 AERO DESIGN LTD Ship To: AERO DESIGN LTD 9888 A MALASPINA RD 9888 A MALASPINA RD POWELL RIVBC, V8A0G3 POWELL RIVER BC V8AOG3 604 4832376 JASON REKVE F.O.B. I/S Slsp Customer PO Number arrier Promise Date 013 15015 COMM PACIFIC ECPSP 15-APR-15 Unit Price LBS Line Item Description Otv Footage 95 5 Tubes 1 4130 CDS TUBING AMS T 6736 COND N: 1 X 1 X .065 W X 17/24' R/L HEAT # 589587 I OCATION: TRANSFER 1 BND 5 PC 115 FT QUANTITY SHIPPED: KGaven Apr 24/15

SHIPPER

CONSIGNEE OR DRIVER SPECIAL INSTRUCTIONS

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the prope, ty described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughs at this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said cystination. It is mittually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder, hall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



Steel products in natural state do not pose inhalation, ingestion o contact hazards. Prolonged overexposure of dust or fumes during welding, burning or grinding may cause respiratory irritation or disease. Coatings may also cause skin irritation or dematitis in sensitive individuals. For overexposure to metal fumes, remove to fresh air. For skin contact, wash thoroughly with soap and water. Obtain medical attention if symptoms persist. SEE MATERIAL SAFETY DATA SHEET FOR MORE INFORMATION. TEAM TUBE Canada ULC.

MATERIALS PROVING DEFECTIVE WHEN USED FOR PURPOSE ORDERED WILL BE REPLACED, BUT NO CLAIM FOR LABOR DAMAGE WILL BE ALLOWED



Sales Order

Called At Declared Value \$ PAGE NUMBER No. Pieces Valuation \$2.00 LB. No Bundles C.O.D. \$ Other Sales Order # T108708 TEAM TUBE DIVISION RMCL Order Date: 75 GOLDEN DRIVE 07-APR-15 10:06 604-468-47 47 COQUITLAM -BC V3K 6B5 Ship Date: 16-APR-15 Ship To:

Sold To: 281927 AERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVBC V8AOG3

6.04 4832376 JASON REKVE

AERO DESIGN LTD 3888 A MALASPINA RD POWELL RIVER BC V8A0G3

Carrier F.O.B. Customer PO Number Promise Date I/S Slsp COMOX PAC FIC ECPSP 15015 15-APR-15 013 Oty Footage * Unit Price Line Item Description LBS 2 BARS 1 1018 CF BAR ASTM A108 5/8 'RD X 20' R/L

HEAT # 5313356602

LOCATION: TRANSFER

1 BNIJ 42 LB 2 PC

QUANTITY SHIPPED:

42.00 LB

These commodities are controlled for export by the Canadian Government and bnited States Government under the Export Administration Regulations. Diversion contrary to applicable export law prohibited. Purchaser is responsible to &comply with these regulations of the items are to be exported from Canada or the United States or re-exported from a foreign country. See http://www.international.gc.Ca/controls-controles/index-aspx.for Canadian regulations and http://www.bis.doc.gov/ for U.S. requirements. ECCN# EAR59 License #______

Claven Apr 24/15

SHIPPER

CONSIGNEE OR DRIVER

SPECIAL INSTRUCTIONS

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property syscribed above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destined as to each carrier of all or any of, said property over all or any portion of said route to destinate and as to each party at any time interested in all or any said property, that every service to be performed hereunder shalps subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the safe terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



Steel products in natural state do not pose inhalation, ingestion or colact hazards. Prolonged overexposure of dust or fumes during welding, burning or grinding may cause respiratory irritation or disease. Coatings may also cause skin ritation or dermatitis in sensitive individuals. For overexposure to metal fumes, remove to fresh air. For skin contact, wash thoroughly with soap and water. Obtain ordical attention if symptoms persist. SEE MATERIAL SAFETY DATA SHEET FOR MORE INFORMATION. TEAM TUBE Canada ULC.

MATERIALS PROVING DEFECTIVE WHEN USED FOR PURPOSIDRERED WILL BE REPLACED, BUT NO CLAIM FOR LABOR DAMAGE WILL BE ALLOWED. ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 30 DAYS FTER RECEIPT



3606 Mackenzie Avenue Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S I	AND EXPRESS			
Received, subject to the classification and tariffs in effect on the date of issue of this Original Billi of Loding or, received, subject to the Rules for the Camage of Express and Non-Centrod and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of conte peckages unknown), merked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of derivery at said destination, if on its road, otherwise to another carrier of an or any of the said goods over all or any portion of said ordule to destination, and as to each particular of the said goods over all or any portion of said ordule to destination, and as to each particular of the said goods, that every service to be performed nerounder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same f	Freight Traffic hts of deliver to	INVOICE NO.		189
the same were severally, fully and specifically set forth herein) approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available agency stations and freight offices upon request, when said goods are carried by a rail carrier, or of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or	ole at 3ll Railway	P.O. NO.	3/5	
3 of the bill of lading set forth of prescribed by the relevant iterits, classifications, statutes and regulations pertaining to motor carrier's services when sale goods are carried by a rid of the uniform bill of ledding, as approved under Annex A of Quebec O. 1986-79 of April 4, 1979 and as approved by the provincial authorities. 5 or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and all express and relively agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accommissions.	aiso avariable at	SHIPPER NO.		
(SHIPPER) CONSIGNOR JESSY DATE DATE	315	TRUCK NO.		
CITY COQUITER - PROVINCE 13 E	6	C.O.D. AMOU	NT	
RECEIVER (CONSIGNEE) AGRO THESIGN				
ADDRESS 9999 A MALASPINA Rel				OF SHIPMENT
CITY FROUNCE BY		computed or	the total weig	41/kg (\$2.00/lb) git of the shipment states otherwise.
OHADOFC TO BE DAID BY				USE ONLY
CHARGES TO BE PAID BY ' INTERLINE CARRIER (IF APPLICABLE)			ADVANCE CHARGE	
BILLING OPTIONS (CHECK ONE)			ADVANCE SURCHARGE	
PREPAID COLLECT THIRD PARTY) I		C.O.D.	
NO. PIECES DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION		C.O.D. SERVICE CHARGE	
			FREIGHT	
1 BDC StgEl Tühe	17-	2	EXTRA DELIVERY	
	157		EXTRA PICK-UP	
343 423			F.F. SURCHARGE	
COMMENTS:				
NO DECLARED VALUE INSURANCE WAIVED/SHIPPER'S SIGNATURE				
RECEIVER'S SIGNATURE			GST	
RECEIVER (PLEASE PRINT NAME)	*			
RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISS			TOTAL	
CHAIR STATE OF THE SHEET OF THE SHEET OF THE SHEET AND THE SARKER ISS	on to Graffic			
SHIPPER PICK-UP DRIVER	DELIVERY DRIVER	Zech	.17	
10000		han!	24	7015
	DATE:	10111	7	101

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 381



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC

V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #: 15014

Date:

01-Apr-15

W	e	m	d	-	r	ij
W	C		u	U	ш	

Blue Sky Industries Inc. 595 Monterey Pass Rd. Monterey Park, CA 91754-2416

Phone:

213-620-9950

Fax:

213-620-9953

Email:

Ship Via

Fedex 5413 12668

Terms	Method of Payment
	Visa

Ship To						

Notes: Carlos Ortiz Attn:

Item	Part Number	Description	Date Req'd	Units	Order	Quote Price	Quote Amount
24	CR3253-5-02	Rivet	ASAP	Each	200	\$1.18	\$236.00
25	CR3213-4-02	Rivet	ASAP	Each	500	\$0.40	\$200.00
26	NAS1149FO363P	Washer	ASAP	Each	200	\$0.20	\$40.00
27	AN970-3	Washer	ASAP	Each	200	\$0.10	\$20.00

Comments:

GST/HST # 131371718

PST # 1017-08Q5

Signature:

\$496.00

PST 7% GST 5% Total



Monterey Park, CA 91754-2416 Phone: (213) 620-9950 Fax: (213) 620-9953





Invoice #: 67357 Invoice Date: 4/7/2015

Page: 1

Bill To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 **CANADA**

Ship To:

ISO 9001 & AS9120 Registered

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Cust. PO#: 15014

Terms: CREDIT CARD

Ship Via: FEDEX P-1 INTL

Ship Via Acc: 5413 1266 8

Order Date: 4/2/2015

of Items: 4

of Boxes: 1

Weight: 7

Salesperson: CARLOS ORTIZ

Sales Order: 63515

Ship Log #: 0

Customer #: ADL500

VAT #:

Cust VAT #:

Ship Order: 51766 Ship Date: 4/7/2015

Buyer: Jason Rekve

FOB:

AWB: 605231335999

Shipment:

Part Number/Description	Shipped	BackOrd	CD	List Price	Diec	Unit Price	LIONA	Total Ams
CD2252 F 02 CUEDDVIAV DI DIE						Onit Price	UOIM	Total Amt
CR3293-9-02 CHERRYMAX BLIND RIVET	200.00	0.00	NE	\$1.18	0.00	\$1.18	EA	\$236.00
CR3213-4-02 CHERRYMAX BLIND RIVET	500.00	0.00	NE	\$0.40	0.00	\$0.40	EA	\$200.00
NAS1149F0363P WASHER	200.00	0.00	NE	\$0.20	0.00	\$0.20	EA	\$40.00
AN970-3 WASHER	200.00	0.00	FN	\$0.10	0.00	\$0.10	EA	\$20.00
* * * Order Complete * * *		ke						
April 9/15		.*						
	CR3253-5-02 CHERRYMAX BLIND RIVET CR3213-4-02 CHERRYMAX BLIND RIVET NAS1149F0363P WASHER AN970-3 WASHER *** Order Complete ***	CR3253-5-02 CHERRYMAX BLIND RIVET 200.00 CR3213-4-02 CHERRYMAX BLIND RIVET 500.00 NAS1149F0363P WASHER 200.00 AN970-3 WASHER 200.00	CR3253-5-02 CHERRYMAX BLIND RIVET 200.00 0.00 CR3213-4-02 CHERRYMAX BLIND RIVET 500.00 0.00 NAS1149F0363P WASHER 200.00 0.00 *** Order Complete ***	CR3253-5-02 CHERRYMAX BLIND RIVET CR3213-4-02 CHERRYMAX BLIND RIVET NAS1149F0363P WASHER AN970-3 WASHER *** Order Complete ***	CR3253-5-02 CHERRYMAX BLIND RIVET CR3213-4-02 CHERRYMAX BLIND RIVET 500.00 0.00 NE \$0.40 NAS1149F0363P WASHER 200.00 0.00 FN \$0.10 *** Order Complete ***	CR3253-5-02 CHERRYMAX BLIND RIVET 200.00 0.00 NE \$1.18 0.00 CR3213-4-02 CHERRYMAX BLIND RIVET 500.00 0.00 NE \$0.40 0.00 NE \$0.20 0.00 AN970-3 WASHER 200.00 0.00 FN \$0.10 0.00	CR3253-5-02 CHERRYMAX BLIND RIVET 200.00 0.00 NE \$1.18 0.00 \$1.18 CR3213-4-02 CHERRYMAX BLIND RIVET 500.00 0.00 NE \$0.40 0.00 \$0.40 NAS1149F0363P WASHER 200.00 0.00 FN \$0.10 \$0.10	CR3253-5-02 CHERRYMAX BLIND RIVET 200.00 0.00 NE \$1.18 0.00 \$1.18 EA CR3213-4-02 CHERRYMAX BLIND RIVET 500.00 0.00 NE \$0.40 0.00 \$0.40 EA NAS1149F0363P WASHER 200.00 0.00 FN \$0.10 0.00 \$0.10 EA *** Order Complete ***

ALL GOODS SHIPPED UNDER THIS INVOICE WILL REMAIN THE PROPERTY OF BLUE SKY INDUSTRIES, INC. UNTIL FULL PAYMENT HAS BEEN RECEIVED.

Any claims for shortages or adjustments must be made within (10) days from receipt of goods. Claims for damaged products, suspected damages within the carton or carton shortages on delivery must be so noted on the bill of lading or shipping papers. Any freight claims must be filed directly with the carrier as Blue Sky Industries, Inc. will not be liable for damage or loss caused by shipment by common carrier. In the event of such claims, the customer shall be required to make timely payment to Blue Sky Industries, Inc. for any amount due. Authorizations must be obtained from Blue Sky Industries, Inc. before any products can be returned for credit or replacement.

ALL PAST DUE INVOICES AFTER 30 DAYS ARE SUBJECT TO A 1.5% INTEREST CHARGE PER MONTH ON ALL OPEN BALANCES.

ALL RETURNS ARE SUBJECT TO A 25% RE-STOCKING FEE.

Special Instructions:

Item Total:	\$496.00
Discount:	\$0.00
SubTotal:	\$496.00
Tax Total:	\$0.00
Misc Charge:	\$0.00
Freight:	\$0.00
Total:	\$496.00
Payment Amt:	\$0.00
Payment Type:	
Payment Owed:	\$496.00
	USD

595 Monterey Pass Road Monterey Park, CA 91754-2416

Phone: (213) 620-9950 Fax: (213) 620-9953





Invoice #: 67357

Date Printed: 4/7/2015 # of Items: 4 Page: 1

Packing Slip/Certificate of Conformity

Bill To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 **CANADA**

Ship To:

ISO 9001 & AS9120 Registered

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 **CANADA**

Invoice Date: 4/7/2015

Terms: CREDIT CARD

Weight: 7

Ship Via: FEDEX P-1 INTL

Order Date: 4/2/2015

Cust. PO#: 15014

of Boxes: 1

Ship Via Acc: 5413 1266 8

Ship Date: 4/7/2015

FOB:

Ship Log #: 0

Ship Order: 51766

Sales Order: 63515

Salesperson: CARLOS ORTIZ

Cust VAT #:

Shipment:

Customer #: ADL500

Buyer: Jason Rekve

VAT #:

AWB:605231335999

1	Part Number/Description	Shipped	BackOrd	CD	UOM
24	CR3253-5-02 CHERRYMAX BLIND RIVET	200.00	0.00	NE	
	Mfg: CHERRY TEXTRON Lot: 86003182 Loc/Whse:				
	Control #: 62343-1				
25	CR3213-4-02 CHERRYMAX BLIND RIVET	500.00	0.00	NE	
	Mfg: CHERRY AEROSPACE Lot: 87974490 Rev: AC NSN: 5320-01-151-1061 Loc/Whse: 42B-D-2				
	Control #: 61685-1				
26	NAS1149F0363P WASHER	200.00	0.00	NE	
	Mfg: MOELLER MFG. & SUPPLY, INC. Lot: 7393-12/2/13 Rev: 6 Loc/Whse: 17B-A-2				
	Control #: 62281-1				
27	AN970-3 WASHER	200.00	0.00	FN	

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2008/AS9120:2009. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above mentioned items conform to the requirements stated in the customer's purchase order.

It is your responsibility to obtain a validated export license for this material from the Dept. of State or the Dept. of Commerce if so required under the applicable U.S. Government Export Control Regulation. The above material is not to be shipped to any country that has an embargo placed on it by the U.S. Government.

Special Instructions:

595 Monterey Pass Road Monterey Park, CA 91754-2416

Phone: (213) 620-9950 Fax: (213) 620-9953





Invoice #: 67357 Date Printed: 4/7/2015

Packing Slip/Certificate of Conformity

of Items: 4 Page: 2

Bill To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Ship To:

ISO 9001 & AS9120 Registered

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 **CANADA**

Invoice Date: 4/7/2015

Terms: CREDIT CARD

Weight: 7

Ship Via: FEDEX P-1 INTL

Order Date: 4/2/2015

Cust. PO#: 15014

of Boxes: 1

Ship Via Acc: 5413 1266 8

Ship Date: 4/7/2015

FOB:

Ship Log #: 0

Ship Order: 51766

Sales Order: 63515

Salesperson: CARLOS ORTIZ

Cust VAT #:

Shipment:

Customer #: ADL500

Buyer: Jason Rekve

VAT #:

AWB: 605231335999

m	Part Number/Description	Shipped	BackOrd	CD	UOM
	Mfg: MOELLER MFG. & SUPPLY, INC.				
	Lot: 555-11/16/09	1			
	Rev: 6	× .			
	NSN: 5310-00-167-0765				
	Loc/Whse: 23A-A-5				
	Control #: 25062-1	İ			
	Control #. 25062-1				
		1			
		*			
			1	- 1	

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Monterey Park, CA 91754-2416 Phone: (213) 620-9950 Fax: (213) 620-9953





Invoice

Invoice #: 67357 Invoice Date: 4/7/2015

Page: 1

Bill To: AERO DESIGN LTD. 9888 A MALASPINA RD.

POWELL RIVER, BC V8A 0G3 **CANADA**

Ship To:

ISO 9001 & AS9120 Registered

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3

CANADA

Cust. PO#: 15014

Terms: CREDIT CARD

Ship Via: FEDEX P-1 INTL

Ship Via Acc: 5413 1266 8

Order Date: 4/2/2015

of Items: 4

of Boxes: 1

Weight: 7

Salesperson: CARLOS ORTIZ

Sales Order: 63515

Ship Log #: 0

Ship Order: 51766

Customer #: ADL500

VAT #:

Cust VAT #:

Ship Date: 4/7/2015

Buyer: Jason Rekve

FOB:

AWB: 605231335999

Shipment:

Item	Part Number/Description								
		Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
24	CR3253-5-02 CHERRYMAX BLIND RIVET	200.00	0.00	NE	\$1.18	0.00	\$1.18	EA	\$236.00
25	CR3213-4-02 CHERRYMAX BLIND RIVET	500.00	0.00	NE	\$0.40	0.00	\$0.40	EA	\$200.00
26	NAS1149F0363P WASHER	200.00	0.00	NE	\$0.20	0.00	\$0.20	EA	\$40.00
27	AN970-3 WASHER	200.00	0.00	FN	\$0.10	0.00	\$0.10	EA	\$20.00
	* * * Order Complete * * *								
							-		
									,
		,							

ALL GOODS SHIPPED UNDER THIS INVOICE WILL REMAIN THE PROPERTY OF BLUE SKY INDUSTRIES, INC. UNTIL FULL PAYMENT HAS BEEN RECEIVED.

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ALL PAST DUE INVOICES AFTER 30 DAYS ARE SUBJECT TO A 1.5% INTEREST CHARGE PER MONTH ON ALL OPEN BALANCES.

ALL RETURNS ARE SUBJECT TO A 25% RE-STOCKING FEE.

Special Instructions:

Item Total:	\$496.00
Discount:	\$0.00
SubTotal:	\$496.00
Tax Total:	\$0.00
Misc Charge:	\$0.00
Freight:	\$0.00
Total:	\$496.00
Payment Amt:	\$0.00
Payment Type:	
Payment Owed:	\$496.00
	USD

595 Monterey Pass Road Monterey Park, CA 91754-2416 Phone: (213) 620-9950 Fax: (213) 620-9953

EAGLE Registrations Inc.

Invoice

Invoice #: 67357 Invoice Date: 4/7/2015

Page: 1

Bill To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 **CANADA**

Ship To:

ISO 9001 & AS9120 Registered

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 **CANADA**

Cust. PO#: 15014

Terms: CREDIT CARD

Ship Via: FEDEX P-1 INTL

Ship Via Acc: 5413 1266 8

Order Date: 4/2/2015

of Items: 4

of Boxes: 1

Weight:7

Salesperson: CARLOS ORTIZ

Sales Order: 63515

Ship Log #: 0

Ship Order: 51766

Customer #: ADL500

VAT #:

Cust VAT #:

Ship Date: 4/7/2015

Buyer: Jason Rekve

FOB:

AWB: 605231335999

Shipment:

ltem	Part Number/Description	Shipped	BackOrd	CD	List Price	Dia	11.11.5.1		
				CD	LIST Price	Disc	Unit Price	UOM	Total Amt
24	CR3253-5-02 CHERRYMAX BLIND RIVET	200.00	0.00	NE	\$1.18	0.00	\$1.18	EA	\$236.00
25	CR3213-4-02 CHERRYMAX BLIND RIVET	500.00	0.00	NE	\$0.40	0.00	\$0.40	EA	\$200.00
26	NAS1149F0363P WASHER	200.00	0.00	NE	\$0.20	0.00	\$0.20	EA	\$40.00
27	AN970-3 WASHER	200.00	0.00	FN	\$0.10	0.00	\$0.10	EA	\$20.00
	* * * Order Complete * * *								

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Special Instructions:

Authorized Signature:

Item Total: \$496.00 Discount: \$0.00 SubTotal: \$496.00 Tax Total: \$0.00 Misc Charge: \$0.00 Freight: \$0.00 Total: \$496.00 Payment Amt: \$0.00 Payment Type: **Payment Owed:** \$496.00 USD



Monterey Park, CA 91754-2416 Phone: (213) 620-9950 Fax: (213) 620-9953





Invoice

Invoice #: 67357 Invoice Date: 4/7/2015

Page: 1

Bill To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA Ship To:

ISO 9001 & AS9120 Registered

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Cust. PO#: 15014

Terms: CREDIT CARD

Ship Via: FEDEX P-1 INTL

Ship Via Acc: 5413 1266 8

Order Date: 4/2/2015

of Items: 4

of Boxes: 1

Weight:7

Salesperson: CARLOS ORTIZ

Sales Order: 63515

Ship Log #: 0

Ship Order: 51766

Customer #: ADL500

VAT #:

Cust VAT #:

Ship Date: 4/7/2015

Buyer: Jason Rekve

FOB:

AWB: 605231335999

Shipment:

Item	Part Number/Decement			_					
	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
24	CR3253-5-02 CHERRYMAX BLIND RIVET	200.00	0.00	NE	\$1.18	0.00	\$1.18	EA	\$236.00
25	CR3213-4-02 CHERRYMAX BLIND RIVET	500.00	0.00	NE	\$0.40	0.00	\$0.40	EA	\$200.00
26	NAS1149F0363P WASHER	200.00	0.00	NE	\$0.20	0.00	\$0.20	EA	\$40.00
27	AN970-3 WASHER	200.00	0.00	FN	\$0.10	0.00	\$0.10	EA	\$20.00
	* * * Order Complete * * *								
						,			
							2		
							2		

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Special Instructions:

Authorized Signature:

Luis R.

Item Total:	\$496.00
Discount:	\$0.00
SubTotal:	\$496.00
Tax Total:	\$0.00
Misc Charge:	\$0.00
Freight:	\$0.00
Total:	\$496.00
Payment Amt:	\$0.00
Payment Type:	
Payment Owed:	\$496.00
	USD



Monterey Park, CA 91754-2416 Phone: (213) 620-9950 Fax: (213) 620-9953





Invoice

Invoice #: 67357 Invoice Date: 4/7/2015

Page: 1

Bill To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Ship To:

ISO 9001 & AS9120 Registered

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 **CANADA**

Cust. PO#: 15014

Terms: CREDIT CARD

Ship Via: FEDEX P-1 INTL

Ship Via Acc: 5413 1266 8

Order Date: 4/2/2015

of Items: 4

of Boxes: 1

Weight:7

Salesperson: CARLOS ORTIZ Customer #: ADL500

Sales Order: 63515 VAT #:

Ship Log #: 0 Cust VAT #:

Ship Order: 51766 Ship Date: 4/7/2015

Buyer: Jason Rekve

FOB:

AWB: 605231335999

Shipment:

Item	D-4N I D								
	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
24	CR3253-5-02 CHERRYMAX BLIND RIVET	200.00	0.00	NE	\$1.18	0.00	\$1.18	EA	\$236.00
25	CR3213-4-02 CHERRYMAX BLIND RIVET	500.00	0.00	NE	\$0.40	0.00	\$0.40	EA	\$200.00
26	NAS1149F0363P WASHER	200.00	0.00	NE	\$0.20	0.00	\$0.20	EA	\$40.00
27	AN970-3 WASHER	200.00	0.00	FN	\$0.10	0.00	\$0.10	EA	\$20.00
	* * * Order Complete * * *								
							:		

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Special Instructions:

Authorized Signature:

Item Total: \$496.00 Discount: \$0.00 SubTotal: \$496.00 Tax Total: \$0.00 Misc Charge: \$0.00 Freight: \$0.00 Total: \$496.00 Payment Amt: \$0.00 Payment Type: Payment Owed: \$496.00 USD

Monterey Park, CA 91754-2416 Phone: (213) 620-9950 Fax: (213) 620-9953



EAGLE Registrations Inc. ISO 9001 & AS9120 Registered Invoice

Invoice #: 67357 Invoice Date: 4/7/2015

Page: 1

Bill To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Ship To: AERO DESIGN LTD.

9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Terms: CREDIT CARD

Ship Via: FEDEX P-1 INTL

Ship Via Acc: 5413 1266 8

Cust. PO#: 15014 Order Date: 4/2/2015

of Items: 4

of Boxes: 1

Weight: 7

Salesperson: CARLOS ORTIZ

Ship Order: 51766

Customer #: ADL500

Sales Order: 63515

Ship Log #: 0 Cust VAT #:

Ship Date: 4/7/2015

VAT #:

Buyer: Jason Rekve

FOB:

AWB: 605231335999

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
24	CR3253-5-02 CHERRYMAX BLIND RIVET	200.00	0.00	NE	\$1.18	0.00	\$1.18	EA	\$236.00
25	CR3213-4-02 CHERRYMAX BLIND RIVET	500.00	0.00	NE	\$0.40	0.00	\$0.40	EA	\$200.00
26	NAS1149F0363P WASHER	200.00	0.00	NE	\$0.20	0.00	\$0.20	EA	\$40.00
27	AN970-3 WASHER	200.00	0.00	FN	\$0.10	0.00	\$0.10	EA	\$20.00
	* * * Order Complete * * *								
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595 Monterey Pass Road Monterey Park, CA 91754-2416

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EAGLE Registrations Inc. ISO 9001 & AS9120 Registered Packing Slip/Certificate of Conformity

Invoice #: 67357 Date Printed: 4/7/2015

> # of Items: 4 Page: 1

Bill To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Ship To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Invoice Date: 4/7/2015

Terms: CREDIT CARD

Ship Via: FEDEX P-1 INTL

Order Date: 4/2/2015

Cust. PO#: 15014

of Boxes: 1

Ship Via Acc: 5413 1266 8

Weight: 7

Ship Date: 4/7/2015

FOB:

Ship Log #: 0

Ship Order: 51766

Sales Order: 63515

Salesperson: CARLOS ORTIZ

Cust VAT #:

Shipment:

Customer #: ADL500

Buyer: Jason Rekve

VAT #:

AWB:605231335999

em	Part Number/Description	Shipped	BackOrd	CD	UOM
24	CR3253-5-02 CHERRYMAX BLIND RIVET	200.00	0.00	NE	
	Mfg: CHERRY TEXTRON Lot: 86003182 Loc/Whse:		is to		
	Control #: 62343-1				
25	CR3213-4-02 CHERRYMAX BLIND RIVET	500.00	0.00	NE	
	Mfg: CHERRY AEROSPACE Lot: 87974490 Rev: AC NSN: 5320-01-151-1061 Loc/Whse: 42B-D-2				
	Control #: 61685-1			*	
26	NAS1149F0363P WASHER	200.00	0.00	NE	
	Mfg: MOELLER MFG. & SUPPLY, INC. Lot: 7393-12/2/13 Rev: 6 Loc/Whse: 17B-A-2				
	Control #: 62281-1				
27	AN970-3 WASHER	200.00	0.00	FN	

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Special Instructions:

Authorized Signature:



595 Monterey Pass Road







Invoice #: 67357 Date Printed: 4/7/2015

> # of Items: 4 Page: 2

Packing Slip/Certificate of Conformity

Bill To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Ship To:

AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 **CANADA**

Invoice Date: 4/7/2015

Terms: CREDIT CARD

Ship Via: FEDEX P-1 INTL

Order Date: 4/2/2015

Cust. PO#: 15014

Weight: 7 # of Boxes: 1

Ship Via Acc: 5413 1266 8

Ship Date: 4/7/2015

FOB:

Ship Log #: 0

Ship Order: 51766

Sales Order: 63515

Salesperson: CARLOS ORTIZ

Cust VAT #:

Shipment:

Customer #: ADL500

Buyer: Jason Rekve

VAT #:

AWB: 605231335999

1	Part Number/Description	Shipped	BackOrd	CD	UOM
	Mfg: MOELLER MFG. & SUPPLY, INC.				
	Lot: 555-11/16/09	1	I		
	Rev: 6	1			
	NSN: 5310-00-167-0765				
	Loc/Whse: 23A-A-5	1	1		
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	Control #: 25062-1	1		1	
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Special Instructions:

Authorized Signature:



28709 Industry Drive, Valencia, Ca 91355 TEL (661) 257-6600 * FAX (661) 257-6625





ACCT#: BLU123 <A>

L

L

BLUE SKY INDUSTRIES, INC

1 595 MONTEREY PASS ROAD

MONTEREY PARK, CA 91754-2416

s BLUE SKY INDUSTRIES, INC

H 595 MONTEREY PASS ROAD

P MONTEREY PARK, CA 91754-2416

P.O. NO.: 40632

SALES OR	DER: EE9	99.3	Augustion of the Control of the Cont	BUYER:	VIANET			F	AGE:	1
	DERED SALES	SHIPPED VIA		AIR FREIGHT	ACCT#		TERMS	2.0	PRINT DA	
03-03	3-15 LAO	15 UPS GROUND	COLLECT	126FE6		ORIG	NET	30	03-2	23-15
ITEM	ORDERED	PART NO./DES	CRIPTION/MFG./LOT	NO.				SH	PPED	U/M
001	1,40	CR3213-4-02					AD	1	L,400	EACH
		THIS ITEM I	IS COMPLIA	NT TO DEA	AR 252.225	5-7009	A Company of the Comp	9		
		CHE122						de la company		
	1,400			MFG: (CHERRY AEI	ROSPACE	140	a salah		
		MFG LOT# 87		RED!						
		. Dilletite	me nager							
		ORDER COMPI	LETE	361						
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Adept Cage Code: 1V0G6

All claims for errors, shortages or damage must be made within 7 days of receipt. Returns must have a Return Authorization Number issued by Adept Fasteners affixed to the returned containers. Our liability is limited to replacing the material or refunding the invoice value of the material sold. Products in this shipment did not come into contact with mercury or mercury compounds while in the possession of Adept Fasteners.

CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Adept Fasteners or source of purchase upon request, subject to a

Quality Manager

Robert E. Newkirk

73

ADEPT FASTENERS 28709 Industry Drive Valencia, CA 91355

Sales Order Line: EE999.001

Adept Control Numb: G014710001

Mfg Lot No: 87974490

Customer: BLUE SKY INDUSTRIES, INC

Customer PO#: 40632

Part Numb: CR3213-4-02

Message Line:

Original Quantity Received: 25000

Quantity Shipped: 1400

Cert Code: AD



Cherry Aerospace



PACKING LIST

Order No: S0385467 Order Date: 08/05/14 Print Date: 08/13/14

Page:

1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157 USA

Sold-To: 10010245

S ADEPT FASTENERS O 28709 INDUSTRY DR L VALENCIA, CA 91355
--

T ō Ship-To: 10010245

S ADEPT FASTENERS H 28709 INDUSTRY DF VALENCIA, CA 9135	
---	--

Salesperson (s):102

TO

Credit Terms: 1%10,30

1%10, Net 30

Purchase Order: G014710

Ship Via: UPS

FOB: Origin - Collect

Remarks:

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL # 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

"Part Number Revision List".

SHIP FREIGHT COLLECT UPS 71T778T IF OVER 150LBS CONTACT BUYER FOR

-		SHIPPING INSTRUCTIONS							
r				Qty Open		Prom	nised		
-	Ln	Item Number	T Location	_ot/Serial	Qty to Ship	UM	Ship	ped	
	1	CR3213-4-02	1600			EA	10/3	1/14	
		ASNA0078A402							
		B0207005-4-02							
Ì		CAN43078B4-2							
1		M7885/2-4-02							
l		MBBN3012L3202							
1		NAS9301B-4-02							
1		NAS9301BNS-4-02							
-		\$2906-4-2	EZL-A49	87974490	25000.0		()	

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

SIM NGUYEN



ISO/IEC 17025

Final Inspection & Test Report CherryMax® Rivet

1224 East Warner Avenue Santa Ana, CA 92707-0157

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev
CR3213-4-02	AC	PS-CMR-3000	R
CR3213PR-4-02	AC	PS-CMR-3000	R

** See 2nd Page for the Customer Parts

Lot I.D. No.: 87974490

Lot Size:

34,200

MFG. Date:

August 04, 2014

ASSEMBLY DATA

LI DITT				
ID#	CERT#	MATERIAL	FINISH	LUBE
87961703	A74841	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
87902376	A74941	AMS6322 / 8740ST	QQ-P-416/T2GL2/CAD PL	None
00000000	A74492	A-286 / AMS 5731, 5737	Passivate per AMS2700	None
	!D # 87961703 87902376	ID# CERT# 87961703 A74841 87902376 A74941	ID# CERT# MATERIAL 87961703 A74841 QQ-A-430/5056 87902376 A74941 AMS6322 / 8740ST	ID# CERT# MATERIAL FINISH 87961703 A74841 QQ-A-430/5056 MIL-C-5541 CLEAR CL1A 87902376 A74941 AMS6322 / 8740ST QQ-P-416/T2CL2/CAD PL

W.O. #: 5554544

Final Lube: None

	INSTALLED SH	EAR	TENSION	1	SPII	NDLE RETENTION		DISASSEMBLY
MIN REQ'D	505		285			125		10
SAMPLE SIZE	В	N/A	8	N/A	5	8	N/A	5
SPECS	C-N-M	В	C-N-M	В	C-N-M	М	В	C-N-M
RESULTS C=CR N=NAS M=MIL B=BAC LOAD VALUES IN POUND	940 948 871 950 835 914 947		335 360 365 363 337 348 346 356		299 287 300 322 314	280 274 261 280 253 266 263 272		37 24 54 30 36

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

Comments: Blind Fastener	Tr. Rev: 2 Rev. Date: 8/4/2014	Q Code V09
	Inspector D Rice	ACC 371

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.

The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2





1224 East Warner Avenue Santa Ana, CA 92707-0157



Chemical Processing Heat Treating ISO/IEC 17025 Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

Lot I.D. No.:

87974490

Rev:

2

Customer Parts List

An ISO9001 and AS9100 registered company. OASIS #6111041606

Customer Part Number	Rev	Proc. Spec.	Rev
ASNA0078A402	Р	MIL-R-7885	D2
ASNA0078A402	P	NAS1687	2
ASNA0078A402	P	PS-CMR-3000	R
B0207005-4-02	Ε	MIL-R-7885	D2
B0207005-4-02	E	NAS1687	2
B0207005-4-02	Ε	PS-CMR-3000	R
CAN43078B4-2	8	MIL-R-7885	D2
CAN43078B4-2	8	NAS1687	2
CAN43078B4-2	8	PS-CMR-3000	R
M7885/2-4-02	D2	MIL-R-7885	D2
MBBN3012L3202	01/06	MBBN3015	12/03
NAS9311M-4-02	3	NAS1687	2
,S2906-4-2	В	MIL-R-7885	D2
S2906-4-2	В	NAS1687	2 ·
S2906-4-2	В	PS-CMR-3000	R

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.



FABRICATED PRODUCTS

CERTIFIED TEST REPORT

Kaiser Aluminum Fabricated Products, LLC 600 Kaiser Drive

Min

Max

Chemical

Limits

Heath, OH 43056-1088 740-522-1151

140 CLL III.						land	DUCT DESC	PRIDTION:					
CUSTOMER PO NUI	MBER:	c	USTOMER	PART NUME	ER:								
		}				ALY	Y-JUMBO						-
KAISER ORDER NUI	MBER: LINE	ITEM:		SHIP DATE	· , ·	ALLC	Y:		TEMPER:				
172559796	, 1			02/11/20	014	K54	10	:					1
WEIGHT SHIPPED:	QUA	NTITY:		B/L'NUMBE	R:	NAID	VDAF/THKN	is:	WIDTH:		LENGTH:		
19410 lbs.	90	pcs.		9114	•			1	0.000 in.		0.0 in.		
SHIP TO:	1.00			<u> </u>	•	SOLI	TO:						
BENEKE WIRI 5540 NATION LOUISVILLE, I	AL TURN	PIKE				554	O NATIC	IRE COI DNAL TU E, KY 40	IRN PIKE			Ben	
Test Code: 400	00			Actu	al Phy	sical	Prope	erties				Wiro Company 852585	
852565 · D.				:		*****	•				•	-	
	(Chemi	ċal Co	mpos	ition, \	NT. 9	(Alur	minum	Rema	inder)			7
Lot Cast/Drop ChemID		Ŝi	Fe	Cu	Mn	Mg	Cr	Zn	Tí				
852565 61-3F2 186158	Act.	0.03	0.07	0.00	0.06	4.7	0.07	0.01	0.01	,			

Plant Serial: 34932 Kaiser Order Number: 172559796

Line Item: 1

0.05 4.5

Max

0.30 0.40 0.10 0.20 4.9

Others Each 0.05

0.05

Total 0.15

0.20 0.10 0.05



CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

Kaiser Aluminum Fabricated Products, LLC 300 Kaiser Drive Heath, OH 43056-1088 740-522-1151

Miscellaneous Notes

Made in USA

Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. Actual (Act) chemical composition is from representative samples taken during the ingot casting process. Independent chemical analysis will vary from these values because of natural variation in the process and testing error. This test report shall not be reproduced, except in full, without the written approval of Kaiser Aluminum. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law. Chemical analysis performed in accordance with ASTM E 1251-11. The Newark facility is AS9100C:2009 approved. The Newark Laboratory is NADCAP approved for chemical testing (OES).

The products you inquired and ordered are not governed by any applicable industry standard or custom specifications. They are produced, tested and released as such. By placing an order, you acknowledge and accept the full responsibility and liability for their fitness for the intended end use or end uses.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLP ("Kaiser") hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales order acknowledgement form, any warranty is limited to that shown on Raiser's standard general terms and conditions.

Steven J. Tua, Technical Manager

Plant Serial: 34932 Kaiser Order Number: 172559796 Line Item: 1

Page 2 of 2



Product Certification And Testing Report

Customer:

CHERRY AEROSPACE LLC ATTN: ACCTS. PAYABLE 1224 EAST WARNER AVENUE P.O. BOX 2157

SANTA ANA

BWC Item No.

501230832041A01

92707-0157

Description:

.123" DIA. + - .0005" #4F 5056 - H32

#4 FINISH, ALUMINUM COLD HEADING WIRE X 22"

BLOCKWOUND 100# COILS.

Date >> 5/5/2014

	O . O O O C T	
Customer PO No.	BWC Lot No.:	Date Shipped:
PO164957	26036	5/5/2014
Cust Item ID: M005.12	230	

Specifications:

CUST SPEC

M-5

REV. T

FED SPEC

QQ-A-430 -

REV.-C

	Chemical Limits												Tes	t Results				
Ma Co 70 Ti				Others .	Others		.Diameter	Tensile	Yield	Peak Load		Grain						
Alloy	Si	Fe	Cu			W1			Each	Total		the	(in)	(psi)	(iza)	(lbs)	EL %	Size
5056	- 30	40	10	.05	20 4.5 - 5	- 20. 6.	.2010		.05	.15	Remainder Case No.	lbs	(111)	(421)	1620	(100)		Andrew May 1997
DO DO																		

852565/ .03 - .07 , .00 , .06 , 4.7 , .07 - .01 - .01 -

438 0.1230 46,120.0

Total Weight:

438

548.0

Authorized Signature

Shannon King, Plant Metallurgist

Phono: (502) 367-6434

Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED INTHIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

5540 National Tumpike

Louisville, KY 40214



Los Angeles, CA 90040 Phone (323) 722-4933 Fax (323) 721-2738

SOLD TO

CHERRY AEROSPAGE LLC 1224 E. WARNER AVENUE SANTA ANA, CA 92705-5414 USA



WORK ORDER 105462

CERTIFICATION

HEAT NO. 10304220 SALES ORDER / RLS 853919/1

ISO 9001-2000 REGISTERED



MECHANICAL TESTING CERT # 811.01

CERT# 911.01

USTOMER P.O. P201301		STOMER PA	ART	9	QUANTITY 2,202 L	CARRII	ERS 4	LADING NO 00110311	SHIPMEN 05/29/20	
ECIFICATION -8740, AQ, SI ize:0.1035/0. I 272.1040 RE	KFG, CHO	WIRE, S	EAM & DI s: AMS 23	CARB FRE	E, SAIP Zi 322N, MIL-	nc Phosp S-6049A,	hate, Limi AMEND1,	& Stearate C ASTM-A-547,	oating, AMS-S-604	19-A,
ERTIFICATION F	REQUIREME	NTS								
ERTIFICATION F	REQUIREME	NTS		Chemic	al Properti	es				
ERTIFICATION F	REQUIREME	NTS	P	Chemic	al Properti	es Ni	Cr	Мо		

Country of Origin USA - DFAR Compliant

6 J5=54

Mechanical Properties Results UNITS TEST 130.8 KSI Tensile Strength 111.2 KSI Yield Strength 5 % Elongation % 61.9 % Reduction of Area % 28 Rockwell Hardness C Scale HRC 0.00 Decarb (Total) In

Grain Size Jominy 1 Jominy 2 Jominy 3 Inclusions Macro Cleanliness Mill Source

S2-R1-C2 GOOD

J10=10

MAY 3 1 2014

F48=0



Charter

Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it in purchase price thereof, as we elect. Material cut is specific length or size cannot be returned for credit and request for cancellation of such orders within the considered in menutacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse considered in menutacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse considered in the inclined statements or entries on this document may be punished as a teleny under Federal statutus including Federal law, Tale 18, Chapter 47.

BEPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.

With Tech, Inc., metallogical biopratory is accredited in the inclined canalysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwest hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 1077, IFI 140, inclusion rating per ASTM E 45, decarburization performed with a 1/16" curitode ball, Unless otherwise. The reported Chemical and Physical Proparties are Mell Source results. Transcribed from mile certificates. HRBINN are hardness results performed with a 1/16" curitode ball, Unless otherwise reported for mile certificates. HRBINN are hardness results performed with a 1/16" curitode ball, Unless otherwise proceding, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. View results are conversions from ASTM A370 tables 1 and 2. View results are conversions from ASTM A370 tabl

JB=47

Material is free of mercury, radium, or alpha contamination.



05/29/2014

gtc302 (v1.1)

page 1 of 1

DATE



EMAIL



1658 Cold Springs Road Saukville, Wisconsin 53080 [262] 268-2400 1-800-437-8789 Fax (262) 268-2570

CHARTER STEEL TEST REPORT

Melted in USA Manufactured in USA

Wiretech Incorporated 6440 East Canning Street Los Angeles, CA-90040 Kind Attn : Cert To Contact

Cust P.O.	7193-1
Customer Part #	8740C1A060-C
Charter Sales Order	70050159
Heal#	10304220
Ship Lot#	4261209
Grade	8740 R SK FG AQ 1/4
Process	HRSA
Finish Size	1/4
Ship date	10-APR-14

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards fisted below and that it satisfies these requirements. The recording of false, fictitious and fraudulent statements or entries on this document may be punishable as a felony under federal statute.

***************************************					Test resul	ts of Heat Lo	1 # 10304220)				
Lab Code: 738 CHEM %WI	8 C .40 AL .025		MN .85 N .0090	P .009 B .0001	S .005 TI .002	SI .240 NB .002	NI .42	CR .54	MO .21	.07	94 , 600,	.002
JOMINY(HRC)	J1	J2 56	J3 56	J4 55	J5 54	J6 51	J7 49	JB 47	J9 46	J10 44	J12 41	
	J14 39	J16 36	J18 35	J20 34	J24 32	J2B 30	J32 29					-
	MACRO E	ETCH SA	TYPE ENGLI MPLE TYPE: IRFACE=1	ISH=C =R	MACRO ET	CH RANDOM	 =1	MAC	RO ETCH CE	NTER=1	; ;	vvire1

AMS 2301 FREQUENCY AVERAGE=.00 AMS 2301 SEVERITY AVERAGE=.00

of Tests

1.0

AMS 2301 FREQUENCY INDIVIDUAL=.00 AMS 2301 SEVERITY INDIVIDUAL=.00

Test results of Rolling Lot # 1121498

MAY 3 1 2014

Test results of Processing Lot #4261151, 4261209 Max Value Min Value 87.8 87.8 68 68

Mean Value 87.8

TENSIL F LAB = 0358-02 RA LAB = 0358-02

NUM DECARB=1 NUM SPHERO=1

REDUCTION OF AREA (%)

REDUCTION RATIO=616:1

FREE FERRITE DECARB (Inch)=.000 SPHERODIZATION (%)=80.0

FREE FERR & PARTIAL DECARB (Inch)=.002 CP SPHERO % LAB=0358-02

Specifications:

Additional Commonts:

TENSILE (KSI)

Manufactured per Charter Steel Quality Manual Rev Date 9/12/12

Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:

Customer Document = AMS6322N/AMS2301K/COP3010M/B52S147:1976 CHEM ONLY

Charler Steel Saukville, WI, USA

Rem: Load1, Fax0, Mall0



This MTR supersedes all previously dated MTRs for this order

Jene linemant

Janice Barnard Manager of Quality Assurance Printed Date: 04/10/2014



The following statements are applicable to the material described on the front of this Test Report:

Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States meeting DFARS
compliance, LEEDS compliance, REACH compliance, ROHS-WEEE compliance, and Conflict Materials Restrictions.

Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.

3. Unless directed by the customer, there are no welds in any of the coils produced for this order.

4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate	1								
Number	Code	Labora	tory	Address					
0358-01	7388	CSSM	Charter Steel Melting Division	1635 Cold Springs Road, Saukville, WI 53080					
0358-02	8171	CSSR/ CSSP	Charter Steel Rolling/ Processing Division	1635 Cold Springs Road, Saukville, WI 53080					
0358-03	123633	CSFP	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457					
0358-04	125544	CSCM/ CSCR	Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004					
¥	•		bcontracted test performed by laboratory not in Charter Steel System						

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Test	Specifications	CSSM	CSSR/ CSSP	CSFP	CSCM/ CSCR
Chemistry Analysis	ASTM E415; ASTM E1019	X			X
Macroetch	ASTM E381	X			X
Hardenability (Jominy)	ASTM A255; SAE J406; JIS G0561	X			Х
Grain Size	ASTM E112	X	X	X	Χ
Tensile Test	ASTM E8; ASTM A270		X	*: X	X
Rockwelli Hardness	ASTM E18; ASTM A370	X	Χ .	X	X
Microstructure (spheroidization)	ASTM A892		Х	X	
Inclusion Content (Methods A, E)	ASTM E45		Х		X
Decarburization	ASTM E1077		X	X	X

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 1/31/15. All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

6. The test results on the front of this report are the true values measured on the samples taken from the production lot. They

do not apply to any other sample.

7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:

· It may be distributed only to their customers

MAY 3 1 2014

· Both sides of all pages must be reproduced in full

8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both order numbers appear on the front page of this Report.

9. Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.



3300A 286ANRL



KOS LIMITED

131-1 Yusan-dong Yangsan-si, Kyungnam,



TEL: (055) 389-1050 FAX: (055) 385-9189 E-mall: kosyrd@koswire.com

Inspection Certificate

DATE OF ISSUE: 2013-10-21 DESCRIPTION MICKEL ALLOY WIRE MSB) HILL CERT, NO. NA1-201310A-0101 CRADE A286VAR P.0 NO. 1022369 DIAMETER 0.0300 INCH INVOICE NO. T131021/07 (T13A102-01) FINISH DU X-CO (30" SPOOL) CONTRACTOR INTERWIRE GROUP (HEAD OFFICE) QUANTITY 468.5 LBS (1 SPOOK,) CUSTOMER . INTERWIRE GROUP (HEAD OFFICE) BUYER'S SPEC APP, SPEC

CHEMICAL COMPOSITION

COMPONEN	П	0.1						24."			(wt%)	
QN237/12	0.0720	51	Mn 1,7200	P	S	Ni	Cr	No	Cu	γ	AI	
	ъ.	2,0000	1.7200	0.0150	0.0030	24,5500	14.7900	1.2300	0,1020	0,3090	0.1760	
				-				1	1	1		

INSPECTION PROFITE

	THOURDITO	N KESUL.	15								
٠	TTENS	SIZE	T/	'S	R/A			T	T	<u> </u>	7
	NO.	(1NCH +0.00050 -0.00050	1	SI) 10.0 90.0	(%)())		LOT NO.	REMARK	
	4	0.0301	1	09.3	64,0				1B1211-30728-0004	0N237/12	1
Party Control of the	REVARKS						MAR 1	9 2014			
	0300A28GAMRI.			We herei	ereby cert	ify that the made in acc	material de ordance wit	scribed the	J. M. S.	368	

specification of the order.

MANAGER OF Q.C Dept.



APPENDIX

SPECIFICATION

Customar' Spec. Goda	BUYER'S SPEC	1
References		

CHEMICAL COMPOSITION

		0:									
		12	Hn	٩	\$	NI	Ct	ko l	Cu	V	
01/237/12	0.0720	0.0860	1.7200	0.0150	0.0030	24 5500	14 7000	/ 0000		0.3090	Al
CHECO 1 12	Co	TI	В		0.0000	44.0000	14.7900	1,2300	0.1020	0.3090	0.1760
	0.1300	2.1900	0.0060								

RAW MATERIAL INFORMATION

MAR 1-9 2014



Supplier	APERAH ALLOYS IMPHY
Country of origin	FRANCE
Melt Wethod	AOO / VAR.
Sur face.	Seam Free
DFARS	Compliance with DFARS 252.225-7014 ALT.
Others	Free from Mercury, Radium or Aipha Source contamination.
Heat No.	0N237/12

MECHANICAL PROPERTIES AFTER HEAT TREATMENT

U.T. Condi	+1			LAT THEA	I MITIAL		
		o'F thr WQ .			Stre	ss Rupture	
TENSILE, KSI-	YIELD -KSI-	E/L%		H8		: Time, hr ·	E/L , %
158.5	109.2	30.0	51,0	323.0	1200°F 70 KS1	20.0	79.2
		'F 1hr WQ +	1325'F 16	rir AC	Stre	ss Rupture	79.2
TENSILE, KSI	YIELD, KSI	E/L. %	₽/A, %	HB			
157.5	113.4	29,0	52.0	316,0	1200'F 65 KSI	Time, hr	E/Ł, %
			,5410	310,0		174.0	20.0

Grain Size :

ASTAI No. 5.5

We hereby certify that the material described herein has been made in accordance with the specification of the order.

S. H. AHN

MANAGER OF Q.C Dept

BND

RADCLIPF WIRE, INC.



www.interwiregroup.com

Phone: (914) 273-6633

355 Main Street - Armonk, NY 10504 Fax: (914) 273-6848

BILL TO: RADCLIFF WIRE **RONZO ROAD** P.O. BOX 603 BRISTOL, CT 06011-0103 **Material Certification**

Invoice: Invoice Date: 1294414 11/6/2013

Our Order: Customer PO: 1261658 46519++

Sales Rep:

BRUCE MASSEY

SHIP TO: RADCLIFF WIRE 97 RONZO RD BRISTOL, CT 06010

Delivery No. 1036727

Value

Ship Date: 11/06/13

Ship VIA:

OUR TRUCK

ITEM DESCRIPTION								
Item No:	0300A286ANRL	Mill Name: Country of Origin:	KOS FRANCE	QTY SHIP				
Customer Part No: Description:		Melt Source:	IMPHY	468				
.030 ANN A28	86 RL	DFAR Compliant: RoHS Compliant:	YES YES	HEAT NO.				
Specification	ASTM-A453	aya kana mana gang yang kana yang gagasan yang yang kanan yan ana kalang kanayay ing kanan dan		QN237/12				

Ticket Number	Qty
01102413026	468

14-14-7-7-3-3-7-7-3			T			-
С	MN.	. SI	P	\$	CR	
0.0720	1.7200	0.0860	0.0150	0.0030	14.7900	
NI	МО	V	AI	Ti	В	Co
24.5500	1.2300	0.3090	0.1760	2.1900	0.0060	0.1300
cu	MAD 1	9 2014				
	C 0.0720 NI 24.5500	C MN . 0.0720 1.7200 N≀ MO 24.5500 1.2300	C MN SI 0.0720 1.7200 0.0860 Ni MO V 24.5500 1.2300 0.3090	C MN SI P 0.0720 1.7200 0.0860 0.0150 NI MO V AI 24.5500 1.2300 0.3090 0.1760	C MN SI P S 0.0720 1.7200 0.0860 0.0150 0.0030 NI MO V AI TI 24.5500 1.2300 0.3090 0.1760 2.1900	0.0720 1.7200 0.0860 0.0150 0.0030 14.7900 NI MO V AI TI B 24.5500 1.2300 0.3090 0.1760 2.1900 0.0060

Value	0.1020	,,,,,,,,	(A)
经到额	到別的對於	MERICAN MARKET	echanical Properties: N
Flement	TENS	TENS	

109,300

STR MIN STR MAX A74492

RAD: _IFF WIRE INC -1. QN237/12

西北海 城市	HOUSE BEEFFE	斯斯斯斯斯斯斯斯	Shear Keallitan		Signal wheath
Test	WRAP TEST	MICRO- STRUCTURE	SURFACE CONDITION	COILING TEST	MERCURY FREE
Result	Pass	Pass	Pass	Pass	Pass

The material has been inspected by the mill and conforms to the above referenced specifications.

109,300

Bruce Massey - General Manager

AUTHORIZED SIGNATURE

Direc D'Money



97 Ronzo Road • Bristol, CT 06010 Ph: (860) 583-1305 • Fax: (860) 583-6553 www.radcliffwire.com



Certificate of Conformance

Sold To: CHERRY AEROSPACE
SANTA ANA OPERATIONS
1224 EAST WARNER AVE
SANTA ANA, CA 92705-5414

Date Shipped: 02/21/2014 PO #: VP125694 Radcliff No.: 131313

Heat No.: QN237/12

Qty. Shipped: 65 LBS-6-BLACK MIG

SPOOL

Item Description

.006 X .011 X .056 ***

A286 Stainless Steel

SPECIAL SHAPE

AMS 5731 REV L, AMS 5737 REV P CHEM

ONLY

Melting Country: France

Producing Country: United States

J

PART# M189.44 REV W

MAR 1 9 2014



Chemical Analysis

: Al: 0.176%

B: 0.006%

C: 0.072%

Co: 0.13%

Cr: 14.79% Ni: 24.55% Cu: 0.102% P: 0.015% Mn: 1.72% S: 0.003% Mo: 1.23% Si: 0.086%

Ti: 2.19%

V: 0.309%

Mechanical Properties

Tensile: 93 KSI

We certify that the chemical analysis, physical properties, and mechanical test results are correct as contained in our records, and that they conform to customer requirements.

Material as shipped, is free from mercury contamination.

Material is DFAR compliant

RACCLIFF WIRE INC

Lisa Piatek

Certification Clerk



Phone: (914) 273-6633

355 Main Street - Armonk, NY 10504 Fax: (914) 273-6848

BILL TO: RADCLIFF WIRE **RONZO ROAD** P.O. BOX 603 BRISTOL, CT 06011-0103

Delivery No. 1036727 Ship Date: 11/06/13

Ship VIA:

OUR TRUCK

Material Certification

Invoice: Invoice Date: 1294414 11/6/2013

Our Order: Customer PO:

1261658 46519++

Sales Rep:

RADCLIFF WIRE

BRISTOL, CT 06010

97 RONZO RD

SHIP TO:

BRUCE MASSEY

ITEM DESCRIPTION Item No: 0300A286ANRL KOS Mill Name: QTY SHIP Country of Origin: FRANCE Customer Part No: Melt Source: **IMPHY** Description: 468 DFAR Compliant: YES .030 ANN A286 RL HEAT NO. RoHS Compliant: YES QN237/12 Specification: ASTM-A453

Ticket Number	Qty
01102413026	468

Element	. C	MN .	SI	P	S	CR	
Value	0.0720	1.7200	0.0860	0.0150	0.0030	14.7900	
Element	NI	МО	V	AI	Ti	В	Co
Value	24.5500	1.2300	. 0.3090	0.1760	2.1900	0.0060	0.1300
Element	CU		0.2016	(2)			

SURFACE

CONDITION

Pass

MAR 1 9 2014 Value 0.1020 Mechanical Properties

MICRO-

STRUCTURE

Pass

TENS Element TENS STR MIN STR MAX Value 109,300 109,300

WRAP

TEST

Pass

Test

Result

RAD! LIFF WIRE. INC -1. QN237/12

COILING MERCURY FREE TEST

Pass

The material has been inspected by the mill and conforms to the above referenced specifications.

Bruce Massey - General Manager

AUTHORIZED SIGNATURE

Pass

A Property of the Control of the Con

CERTIFICAT DE RECEPTION 3.1-EN 10204 nº C065401/2 Inspection certificate - Abnahmaprifizeugnie

usine - Norts - Hout Alloys Diphy 58160 INVIT FRANCE Wishmer W & 21 19 00 Wiscopter W &5 21 11 60

: KOS LIMITED

VICTORIAN # EMAIL DATED DEC. 5TH

SOCIAL PROPERTY AND CHEMISTRY

第: 09/12/11

WISHINGTON 309154/01

frodult froduct fregulations

SY 286 WIRE ROD DIAM/6.0000/MY SUH 660

SHAVED

4100263971

1298 KG

4 PI

CHANGE UNITED TO	inde (1) Sition (1) Hostrius (1)	oold() veljaki) (salcák)						W237/12		
.072	1,720	,086	5003	P	.015	24.550	14.790	Mo 1.230	. 102	.130
.309	.176	2.190	Pb .0002	Bi <	.0000;	B .006	Fe' bal.		-	

7221000000 7221000000
(HOT-ROLLED, IN IRREGULARLY WOUND SUH660 VAR A6.5MM 14.000.00KG SUH660 VAR A8.5MM 16.000.00KG COUNTRY OF ORIGIN: FRANCE CARACTERISTIQUES MECANIQUES ET AUTRES ESSAIS / TESTS RESULTS

STAINLESS STEEL WIRE ROD COULS) SUHGEO VAR A11.5MM 16.000.00KG COUNTRY OF ORIGIN; FRANCE

ETAT. DE LIVRAISON ... -- MAR 1.9. 2014 CONSTRUIT OF DELIVERY



RESISTANCE. THIS ILE STRONGTH. 571 MPA
ALLONGEMENT GONGLING. 45 %
STRICTION RITE OF LIKE 69 %
GRAIN ASTM. STREASTM. 5.5 ASTM

HYPERTREMPE 980°1H EAU+VIEILLISSEMENT 720°16H AIR IKAT TREATIENT OF SPECIFIEN 1500 FIN NATURALISES F 1611 ATR

LIMITE ELASTIQUE. VILLO SIRGIONI O.R., T. 752 MPA RESISTANCE TUSILE SIREJUL... 1092 MPA ALLONGEMENT.... ELONGINO SIR 40...: 30.0 %

24/05/12

Imphy plant

QUALITY CONTROL

DUPUIS G.

Signiture Signiture Unterschrift

PAGE Nº:

Voir page suivante

CERTIFICAT DE REGEPTION 3.1-EN-10204 n° C065401/2 Inspection certificate - Abnahmeprüfzeugnis



KOS LIMITED

Vicamendo Car order Nove Bestern, Hr.: EMAIL DATED DEC. 5TH

SHELLING : AMS CHEMISTRY

र्थः 09/12/11

HIMATERICA OUT reference Unier Kultrag IIc. : 309154/01

DURETE HB. 323 HB

FLUAGE

STRESS PUPTURE TEST AT 1700°F (SHI'C)

ALLONGEMENT. ACCOUNT. 79.2 H

ETAT HYPERTREMPE 900° + VIEILLISSEMENT 720°16H AIR NEAT TREATMENT OF TEST SPECIMEN 1659'T IN MATERIALES FEET AIR

LIMITE ELASTIQUE PAGE STADURIO 0,21. 781 MPA
RESISTANCE 1085 MPA
ALLONGEMENT ELACTION SER 40. 29 0 %
STRICTION RED. OF AREA. 52.0 2
DURETE HB 1928NESS. 316 HB

FLUAGE

STRESS PLATURE TEST AT 1200'F (649'C)

CHEMISTRY TO MEET AMS 5731, AMS 5732, 5734 AND 5737 NO WELDING WITH FILLER METAL HAS BEEN PERFORMED MATERIAL IS FREE FROM MERCURY, RADIUM, OR ALPHA SOURCE CONTAMINATION

MAR 1 9 2014





Dernière page.

PAGE 19 2



Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157



PACKING LIST

Order No: S0385467 Order Date: 08/05/14 Print Date: 08/13/14

Page:

Sold-To: 10010245

ADEPT FASTENERS 28709 INDUSTRY DR VALENCIA, CA 91355 Ship-To: 10010245

ADEPT FASTENERS H 28709 INDUSTRY DR I VALENCIA, CA 91355 P T ō

Purchase Order: G014710

Ship Via: UPS

FOB: Origin - Collect

Salesperson (s):102

S

0

L

D

T 0

Credit Terms: 1%10,30

1%10, Net 30

Remarks:

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL # 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

SHIP FREIGHT COLLECT UPS 71T778T IF OVER 150LBS CONTACT BUYER FOR

Site Item Number Ln T LocationLot/Serial CR3213-4-02 1600 ASNA0078A402 B0207005-4-02 CAN43078B4-2 M7885/2-4-02 MBBN3012L3202 NAS9301B-4-02 NAS9301BNS-4-02 S2906-4-2 EZL-A49 87974490

015

25000.0 2.2718

Qty Open

Oty to Ship UM

EA

Promised

Shipped

10/31/14

TEST REPORTS ENCLOSED DO NOT DESTROY



595 Monterey Pass Road Monterey Park, CA 91754-2416

Phone: (213) 620-9950 Fax: (213) 620-9953





EAGLE Registrations Inc. ISO 9001 & AS9120 Registered Quotation

Quote #: 355940 Date: 3/27/2015 Time: 8:53:11 AM

of Items: 4 Page: 1

Prepared By: CARLOS ORTIZ

To:

ATTN: Jason Rekve AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 **CANADA**

Ship To:

ATTN: Jason Rekve AERO DESIGN LTD. 9888 A MALASPINA RD. POWELL RIVER, BC V8A 0G3 CANADA

Quote Date: 3/27/2015

Ref #: RFQ 03/27/15

Phone #: 604-483-2376

Fax #: 604-483-2372

Code: ADL500

Contact: Jason Rekve

Site:

Terms: CREDIT CARD

Email: jason@aerodesign.ca

The following is in response to your Request For Quote

	The following is in response	Jour	reques				
Item	Part Number/Description	CD	Qty	QTY RQ	Unit Price	UOM	Line Amt
1	AN970-3 WASHER	NE	200.00	200	\$0.10	EA	\$20.00
	Cert Source: FULL MFG. CERTS & TRAIL						
	Delivery Terms: STOCK NSN: 5310-00-167-0765						
2	CR3253-5-02 CHERRYMAX BLIND RIVET	NE	200.00	200	\$1.18	EA	\$236.00
	Cert Source: FULL MFG. CERTS & TRAIL						
	Delivery Terms: 2-3 DAYS						
3	CR3213-4-02 CHERRYMAX BLIND RIVET	NE	500.00	500	\$0.40	EA	\$200.00
	Cert Source: FULL MFG. CERTS & TRAIL						
	Delivery Terms: STOCK						
	NSN: 5320-01-151-1061						
4	NAS1149F0363P WASHER	NE	200.00	200	\$0.20	EA	\$40.00
	Cert Source: FULL MFG. CERTS & TRAIL						
	Delivery Terms: 2-3 DAYS						

Terms & Conditions: Item Total: \$496.00 COD or Prepaid terms will apply for 1st time orders. Prices are based on the quantity you requested or the quantity offered. \$0.00 Discount: Net 30 terms are offered upon credit approval. Quotes are vaild for 60 days. Sub Total: \$496.00 Minimum order is \$50.00. Line min of \$10.00. All stock and factory stock are subject to prior sale. All terms and conditions are subject to change without prior notice. Misc Charge: \$0.00 All manufactured parts are subject to a 25% - 50% deposit and are non-cancelable. Notice: DFAR compliance is neither accepted or guaranteed unless the DFAR requirement is noted on the face of both the quotation and the purchase order. \$0.00 Freight: Total: \$496.00 **Authorized Signature:** USD

FASTENER SUPPLY

400 12th Street, Unit 8 - Modesto, CA 95354 Phone (209) 576-1561- Fex (209) 576-0300 www.serotfs.com

BLUE SKY INDUSTRIES, INC.

595 Monterey Pass Road

Monterey Park, CA 91754-2416

PACKIN	c List	20485
Same	INVOICE DATE 4 - 0 3 - 1	. 5
	CUSTOMER ORDER NO. 41206	
	ORDERED BY V. Ram	ifrez

COUNT NO.			TAX EXEMPT NO.		BACK ORDER FR	ОМ	BACK ORD	ER TO		CALL W/PAC	K ORDER: Ph. #	
LESPERSON B	rent		QUOTE NO.	CUST	OMER PICK-UP YES NO	DATE SHIPPED	5	SHIP VIA UPS-Gro	und		to, CA	U VID
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	STOCK NO.		DESCRIPTION			0.00	LIST	7	TOTAL DISCOUNT	TOTAL
200	200	Ø	CR3253-5-02	CHERRY	Rivet	(Lot# 86	00318	32)	UNIT PR	CE LISTE	EXTENSION %	NETAMOUNT
1	1	Ø	Mfg. Certs.							400		
										and a		
				•								
			Shipped on	custome	er's UPS	acct# 1	26-FE	6		100		
KED	bp		WEIGHT	TERMS:		CASH		HARGE N/30		S		
	PARTIAL DOMPLETE BACK ORDER NO.				MDSE. RETURNED MFORMANCE W Supply certifies to		ONTRACT NO.			10		
VERY EIVED IN GOOD DITION BY:			DATE / / DATE	menu and the met applicable drawings munifications are as Supply discisions are supplied to the supplied fitting in account.	erist contained in the and specifications, unliable upon request y responsibility for a varianties to imbility	nat no niterations has shipment tens me Physical and cheralc, neuliforni charges a neasulacturing or function the the cost of repis for the cost of repis tel acknowledges current	pulsetured in il test report sy apply. AEI lenol defects ting or refund	accordance with to by the original 80-TEOH fundament and beenly limits sing this moterful.				
DITION BY:			/ / /	Signed	The Indicated	ial actinowledges error	deus to stem	Unitations.				

FASTENER SUPPLY

400 12th Street, Unit 9 - Modesto, CA 95354 Phone (209) 576-1561- Fax (209) 576-0300 www.aerotfs.com

BLUE SKY INDUSTRIES, INC.

595 Monterey Pass Road

Monterey Park, CA 91754-2416

CERTIFICAT OF CONFORMA	00405
SHIP TO Same	INVOICE DATE 4 - 0 3 - 1 5
	CUSTOMER ORDER NO 41206 ORDERED BY
	V. Ramirez

ACCOUNT NO.			TAX EXEMPT NO.	BACK ORD	PER FROM	BACK ORDER TO		T		
SALESPERSON								CALL W/BACK ORI	DER: Ph. #	
	Brent		OUOTE NO.	CUSTOMER PICK-UF	XNO 4-03-		round	F.O.B. Modesto	- CA	PPD XX COL
ORDERED	QUANTITY SHIPPED	BACK ORDERED	STOCK NO.	DESCRIPTION	DN	10.00	LIST			TOTAL
200	200	Ø	CR3253-5-02	CHERRY Rive	t (Lot# 8	36003182)	UNIT PE	ICE LIST EXTEN	ISION %	NETAMOUNT
1	1	Ø	Mfg. Certs.							
	2						6 - UL			
					4.					
ACKED			**Shipped on	customer's l	IPS acct#	126-FE6**				
ACKED Y:	bр		1-Ct. 2-Lbs.	TERMS: C.O.D.	Cash	XX CHARGE N/3	30			
ELIVERY:	PARTIAL X	COMPLETE	BACK ORDER NO.	CERTIFICATE OF CONFORMANCE		ONTRACT NO.				
CEIVED IN GOOD			DATE / / DATE	CERTIFICATE OF CONFORMANCE ARRO-TECH Fastener Supply cert items and the material containe applicable drawings and specific manufacturer are available upon r Supply disclaims any responsibility express or implied warranties to I duyer macception delivery of this	ines that no a rations of in this shipn the was tions. Physical equest, addition charge for manufacturing or far in initiality for the control of re	nave been accomplished on their manufactured in accordance with his test reports by the origins may apply. AERO-TECH Fasten methonal defects and hereby limitableing or retunding this material	se th all all are the second s			
ONDITION BY			/ /	Signed Out of Popt	material acknowl iges av	rareness of such limitations.				

TEXTRON

Aerospace Fasteners

Aerospace Fasteners Division of Textron Inc.

1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

Sold To: 10010275

AERO TECH FAST SUPPLY ACCOUNTS PAYABLE 400 12TH ST UNIT 9 MODESTO, CA 95354 USA

Salespersons: 102

13610,30 Credit Terms:

1%10, Net 30

Remarks:

Ln Item Number

PACKING LIST

Order No: S0280729 Order Date: 11/17/04

Print Date: 11/17/04

Ship To: 10041147

AERO TECH FAST SUPPLY 40C 12TH ST UNIT 9 MODESTO, CA 95354 USA

Purchase Order: MC 189/188

FAX & MAIL

Ship Vin:

FOB Point: Origin - Collect

Promised Oty Open Sice Oty to Ship UM Shipped T Location Lot/Serial

M 1600 TEST REPORTS Item Not In Inventory

1.0

C OF C CR3253-5-02 NAS9304E-5-02 LOT# 86003182 LOT# 85913575 OTY 2,000 EA

M 1600 TEST REPORTS Item Not In Inventory

11/18/04 EA

11/18/04

1.0

C OF C CR3253-5-03 NAS9304E-5-03 LOT# 85882297 LOT# 35976894 QTY 2,000 EA

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this supment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material packor parts meet the specifications and results of all tests for each at affected will be in our files and vill be available for your inspection at any reasonable time.

SIM NGUYEN

Quality Assurance Representative

Signed



MOELLER MFG. & SUPPLY, INC.

805 EAST CERRITOS • ANAHEIM, CA 92805 (714) 999-5551 • FAX (714) 999-5970 http://www.moellermfg.com cage code: 58009



SHIPPER NO.:

72776

CERTIFICATION

PACKING LIST

BLUE SKY INDUSTRIES

595 MONTEREY PASS ROAD

MONTEREY PARK

CA 91754-2416

Customer #: BLUE SKY

BLUE SKY INDUSTRIES

595 MONTEREY PASS ROAD

MONTEREY PARK

CA 91754-2416

P.O. #: 41205

4/3/20	ER REC'D.	ORDER 41205			COMMENTS		SHIPPED VIA UPS COLLEC	TERMS 1%-10/N-30	DUE 4/3/20	15
				SHIPPED		PART		176-10/N-30	4/3/20	
001	ORDE		1,000	SHIPPED	NAS1149F0363P REV. 6 AN960-10 REV. 21 LOT 7393-12	1/13 1/13	NUMBER/DESCRIPTION	{S} BOX2	1000	NET WT.

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.

2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.

3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

MICHAEL CLANACHAN, QUALITY MANAGER

RECEIVED IN GOOD CONDITION BY					
DATE 4/3/15	•	PACKED BY JW	BAGS /	CARTONS	GROSS WT. 7

Reid Metal Finishing

3110 West Harvard Santa Ana, CA 92704

Phone: (714) 549-3771 Fax: (714) 549-3008

CERTIFICATION

P/L # 91057

02/10/2014

8



SOLD TO:

SHIP TO:

MOELLER MFG AND SUPPLY 805 EAST CERRITOS AVE ANAHEIM, CA 92805 MOELLER MFG AND SUPPLY 805 EAST CERRITOS AVE ANAHEIM CA 92805

Ship:

Net 30 Days

UNITS SHIPPEL	PART#	
265,000 qty.	NAS1149F0363P REV 5	

550.00 lbs.

DESCRIPTION PO #
WASHER

RMF#

REF#

Per: lb. 0 *B/O*

119745 92446

JOB#7393

WE HEREBY CERTIFY COMPLIANCE TO THE BELOW REFERENCED PROCESS SPECIFICATION(S)

Cadmium Plate Type II Class 2 Chromate

REF: AMS-QQ-P-416 (AMS 2400)

Rev: C(X)

Color: GOLD

(3/8)

Q.C. MANAGER: Julio Auizos

Nadcap

Processes are performed by RMF in acco

Processes are performed by RMF in accordance with the latest revisions or superseding specifications. This certification also meets the requirements for designs and drawings developed under older revisions and/or non-current specifications. An Electrode Technologies, Inc., Company.

BLUE SKY

P.O. 41205 P.N. MAS/14970363P, ANG60-10 REV. 6-21 LOT # 2393 12/21

MOELLER MFG. & SUPPLY, INC. 805 E. CERRITOS

ANAHEIM, CA 92805

OELLER MANUFACTURING & SUPPLY, INC IS PROCESS CERTIFICATION ILC. BEEN REVIEWED AND COMPLI

THE LATEST "PART NUMBER REVISION.

A CONTRACTOR OF THE STATE OF TH

CERTIFIED TEST REPORT



Calstrip Steel Corporation REGISTERED ISO 9001:2008

7140 Bandini Blvd. * Los Angeles, CA 90040-3388 (323)726-1345 * Fax (323)722-8269

S91786 / W117170 MOELLER MFG. & SUPPLY, INC. Order Number: Customer: Address: **805 E. CERRITOS AVENUE** Customer PO: 118924 01/10/2014 ANAHEIM, CA 92805 Shipped Date: Packlist ID: 156930 Material Spec: 1020 M840-062-300-CS Part ID: ASTM A109-08, AMS 5046D Description: 1020 CR .062 X 3.000 X COIL Drawing #: M840-062-3000

HeatID: 077349

Rev #:

CHEMICAL ANALYSIS

С	Mn	P	S	Si	Ni	Cr	Cu	Mo	Resi
0.1900	0.4500	0.0070	0.0040	0.0110		0.0100	0.0100		
w	v	Sn	Ti	Al	Ca	Zr	Co	N	В
			0.0020	0.0360				0.0040	

MECHANICAL AND PHYSICAL PROPERTIES

Yield	Tensile	Elong %	Hardness	Bend Test	Skid Numbers W117170-1	# of Coils 4	Weight 2,304
40,200	59,900	28.0	HRB 69	OK	W117170-2	3	1,622
10,200						7	3,926
				T	1		

Grain Size Spher% Decarb Reduct % Olsen Test 7

SOURCE- POSCO (USA) Comment:

All work on this order has been performed in accordance with the Company's Quality Assurance Manual.

MARIO VARGAS Technical Services

Form #:

1/10/2014 Print Date:

BLUE Sky

Page: 1

MOELLER MFG. & SUPPLY, INC

805 E. CERRITOS ANAHEIM, CA 92805



Metallurgical Test Report and Certification

P.O. NUMBER PO8405CS-OCT/NOV

MILL ORDER NUMBER NS9490504

SOLD TO: 1335750 005 CALSTRIP STEEL CORP

7140 BANDINI BLVD LOS ANGELES, CA 90040-3388

SHIP TO: TO:
CALSTRIP STEEL CORP
C/O OMEGA STEEL INC
7140 BANDINI BLVD
LOS ANGELES, CA 90040-0000

PREPARED BY MANAGER OF QA

USS - POSCO INDUSTRIES

Dung

PREPARED BY THE OFFICE OF: RICKY AVERION

MANAGER QA

DATE 12-11-2013 TIME 14:52:29

SPEC: COLD-ROLLED STEEL SHEET ASTM A794-02 CS GRADE
1020, C.18/.23 MN30/60 P025MX S025MX LIGHT MATTE,
LIGHT OIL, ROHS COMPLIANT, 1/2 STD MIN GAUGE TOLERANCE
1/2 STANDARD FLATNESS TOLERANC

CERT: THIS IS TO CERTIFY AND GUARANTEE THAT THE MATERIAL DESCRIBED HEREIN WAS MANUFACTURED, SAMPLED, TESTED, AND/OR INSPECTED BY UPI AND MEETS THE REQUIREMENTS OF THE STATED SPECIFICATION.

MATERIAL DESCRIPTION: .0595 MIN X 48.0000

HEAT TICKET TEST NUMBER ID PIECE

IDENT

HRB 64

077349 KFSR95 231DM4 KFSR96 231DM4 KFSR97 231DM4 KFSR98 231DM4

64

HEAT: 077349

SOURCE HEAT HEAT

MELT SOURCE

SQ18279-2013 KWANGYANG KOREA MELTED, CAST, AND ROLLED IN SOUTH KOREA, FINISHED IN THE USA

METALLURGICAL TEST HAS NOT BEEN REQUESTED FOR THIS ORDER ITEM END-OF-REPORT

PANS 8

BLUE Sky

P.O. 41205 P.N. MA \$1149 F0363P AN 960-10 REV. 6-21 LOT + 2393 12/2/13

MOELLER MFG. & SUPPLY, INC.

805 E. CERRITOS ANAHEIM, CA 92805



MOELLER MFG. & SUPPLY, INC.

805 EAST CERRITOS • ANAHEIM, CA 92805 (714) 999-5551 • FAX (714) 999-5970 http://www.moellermfg.com cage code: 58009

SHIPPER NO.:

7153

CERTIFICATION

PACKING LIST

BLUE SKY INDUSTRIES

1230 MONTEREY PASS ROAD

MONTEREY PARK

CA 91754

Customer #: BLUE SKY

BLUE SKY INDUSTRIES

1230 MONTEREY PASS ROAD

MONTEREY PARK

CA 91754

P.O. #: 17877

	7877		COMMENTS SHIPPED VIA TERMS DUE UPS COLLEC 1%-10/N-30 3/29/201	1.1
ITEM ORDERED	SCHEDULED	SHIPPED	DADYWINE	
01 10,000	10,000	10,000 SG	AN970-3 REV. 6 NASM970-3 REV. N/C LOT 555- 11 /16/09 FULL CERTS PART NUMBER/DESCRIPTION {S} 2 BOX65 732 740 740 755 764 FULL CERTS 788	NET WI
		· vd ·		

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS. 1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE

2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. 2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE PAIR LABOR STANDARD ACTS OF 1938, AS AMENDED.
ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL
CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY
FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE. 3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

CHARLES FRANZEN

ECEIVED IN OOD CONDITION BY

PACKED BY

BAGS



Calstrip Steel Corporation

7140 Bandini Blvd. * Los Angeles, CA 90040-3388 (323)726-1345 * Fax (323)722-8269

Customer: Address:	MOELLER MFG. & SUPPLY, INC. 805 E. CERRITOS AVENUE ANAHEIM, CA 92805	Order Number: Customer PO: Shipped Date: Packlist ID:	S55550 / W67394 97145 11/25/2009 90943
Part ID: Description: Drawing #: Rev #:	M840-060-1940-CS 1008 CR .060 X 1.940 X COIL M840-060-1940	Material Spec:	1008 (MERCURY FREE) QQ-S-698-88, ASTM A109-08, ASTM A1008-03

HeatID: M86027

CHEMICAL ANALYSIS

С	Mn	P	S	Si	Ni	Cr	Cu	Mo	Resi
0.0700	0.3300	0.0070	0.0050	0.0070		0.0100			
w	v	Sn	Ti	AÌ	· Ca	Zr	C ₀	N	В
	0.0010		0.0010	0.0280				0.0040	

MECHANICAL AND PHYSICAL PROPERTIES

	1	1	1	_			
Yield	Tensile	Elong %	Hardness	Bend Test	Skid Numbers	# of Coils	Weight
29.800	44,200	39.0	HRB 54		W67394-1	6	2,092
	1	35.0	FIRB 54	OK	W67394-2	6	2,059
-					W67394-3	6	2,017
Grain Size	Olsen Test	Spher%	D	-	W67394-4	6	2,122
	Olden rest	opiter 70	Decarb	Reduct %	W67394-5	6	2,108
					W67394-6	6	2,108
					W67394-7	6	2,175
Comment:					W67394-8	6	1,999
						40	16 600



All work on this order has been performed in accordance with the Company's Quality Assurance Manual

MARIO VARGAS

nt Date: 12/1/2009

Page: 1

BLUE SKY

P.O. REV. MOELLER MFG. & SUPPLY, INC.

11/10



PALACE PLATING

ZINC, ANODIZING, CADMIUM, IRIDITING, PASSIVATION

10 E. 29th STREET . LOS ANGELES, CALIFORNIA 90011 . PHONE (323) 232-7263 . FAX (323) 232-3433

SOLD TO

Moeller Mfg. & Supply, Inc. 805 E. Cerritos Avenue Ca 92805 SHIPPER NUMBER

0158192

CUSTOMER ORDER NO. 97725

INVOICE DATE REC. DATE

01/04/10

519.900 THOU

*AN970-3

Washer (1008 Steel)

4896#

Cad Plated per AMS-QQ-P-416C Type II Class 2 .0003-.0004 Thickness /UPS

UPS Charges-"COLLECT"

WE HEREBY CERTIFY THAT THE ARTICLES LISTED HEREON CON-FORM TO ALL REQUIREMENTS OF THE DESCRIPTION PART NUMBERS AND SPECIFICATIONS TO WHICH THEY WERE ORDERED SUBSIDIARY ITEMS WHICH ARE QPL PRODUCTS AS REQUIRED ALONG WITH TEST DATA AND SAMPLES ARE ON FILE IN OUR LABORATORY.

CERTIFICATION

ROGER S. PIERCE - OFFICER

BLUE SKX

P.O.

P.N. LOT# REV.

MOELLER MFG. & SUPPLY, INC.



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15013

Date:

23-Mar-15

Vendor:		
Heli Tow	Cart (Vanair Inc.)	
877a Alp	nonse-Desrochers	
St-Nicola	s, Levis, Qc, Canada	
G7A 5K6		
Phone:	418-561-4512	
Fax:	418-836-4575	

	5	Ship Via
	Fedex	- 123231937
Terms		Method of Payment

Capital Helicopters
#3-25 Pilgram Place
Whitehorse, YT
Y1A 0M7
Phone: 867-668-6200

Ship To

	Notes:	Drop	Shipped	direct.
--	--------	------	---------	---------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	BP44 - R44 Bear Paws Set		ea	1	\$1,365.00	\$1,365.00
	K CO I					\$0.00
						\$0.00
	Discount (15%)					-\$204.75
	Subtotal					

Comments:		
	·	

PST # 1017-0805

GST/HST # 131371718

Signature:

PST 7%
GST 5%
Total \$1,160.25



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15012

Date:

23-Mar-15

1	\cap	160	, 11	,
Approved	pr	One	Hme	
purchase (Vala	Kehn	_ ADOI	E
Approved purchase (23	Hori	5	

oys	
ucester Way	
С	
604-607-6750	
604-607-6751	
	604-607-6750

	Ship Via	Ship To
Pick ι	ıp - Texada Transfer	
	Marked of Powers	
	Method of Payment	
	1 .	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1B065L9L4LW - 1.0 x 0.065 90 deg elbow, 304 Stainless Steel		ea	4	\$7.55	\$30.20
2	3/8" x 0.035" wall seamless tubing, 316 Stainless Steel		ft	60	\$1.26	\$75.60
	cut to 10 ft lengths please					
	TOTAL					\$105.80

Comments:			

PST # 1017-0805

GST/HST # 131371718

Signature:_

 PST 7%
 exempt

 GST 5%
 \$5.29

 Total (USD)
 \$111.09





Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

15012 JC. 15011 Purchase Order #:

Date:

23-Mar-15

Vendor:		
Unified A	lloys	
26835 GI	oucester Way	
Langley, I	BC	
V4W 3Y3		
Phone:	604-607-6750	
Fax:	604-607-6751	

Ship Via		Ship To
Pick up - Te	xada Transfer	
erms	Method of Payment	
ntes:		
otes:		

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1B065L9L4LW - 1.0 x 0.065 90 deg elbow		ea	4	\$7.55	\$30.20
2	3/8" x 0.035" wall seamless tubing		ft	60	\$1.26	\$75.60
	cut to 10 ft lengths please					
	TOTAL					\$105.80

Comments:		
PST # 1017-0805		

GST/HST # 131371718

Signature:_

PST 7% exempt GST 5% \$5.29 Total (USD) \$111.09



26835 Gloucester Way Langley BC Canada V4W 3Y3 t.604.270.8851 f.604.273.4363 e.bc@unifiedalloys.com www.unifiedalloys.com

QUOTATION

AERO DESIGN LTD.

9888A MALASPINA ROAD POWELL RIVER, BC V8A OG3

CUSTOMER REFERENCE	PAGE	DATE	SALES QUOTATION

1 3/11/2015 VQ-195819

ATTN: JEFF CLARKE

PH#

ITEM	PRODUCT CODE	DESCRIPTION		QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	1B065L9L4LW	STAINLESS BUTT-WELD TUBE FIT. 1"O.D. X .065"WALL 90 ELL T304 WLD		4.00	EA	7.55	\$30.20
2	38035316CG	SEAMLESS STAINLESS STEEL TUBING, COLD DRAWN TO ASTM A269/A213 AVG WALL, EDDY CURRENT OR HYDRO TESTED, RB80 MAX. 3/8" O.D. X .035 WALL T316/L SMLS 20 FOOT **-> "CG" BIN #2 **20 FOOT LENGTHS**	.00	60.00	FT	1.26	\$75.60
		FOB: UNIFIED ALLOYS VCVR WAREHOUSE DEL: STOCK PRICE VALID FOR 10 DAYS NET 30 DAYS AFTER INVOICE DATE ALL PRODUCTS LISTED ARE SUBJECT TO PRIOR SALE RESTOCKING POLICY APPLIES GST/PST (TAXES) NOT INCLUDED					
		BEST REGARDS. JAY WHITTAKER					
			00				

TOTAL



SELLING WAREHOUSE SHIPPING WAREHOUSE PAGE DATE

LANGLEY

03/23/2015

ORDER ACKNOWLEDGEMENT VS-281409

SOLD

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A OG3 SHIP

LANGLEY

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A OG3

USTOMER P.O. NUMBER	ORDERED BY	AND SECURITION AND AND AND AND AND AND AND AND AND AN	PROV. LIG. NO.	SALESMAN	MOTERATE AND A STREET OF A STREET AND A STRE	TERMS
15011 ISO12 JC. RDER DATE SHIP DATE F.O.B.	JEFF CLARKE		pp	JAY COLL CL	STOMER NUMBER	reti de likire
03/23/15 03/24/15 UNIFIED ALLOYS		Y	C	ALL	0107850/01	
M PRODUCT CODE DESCRIPTION			SHIPFED E	BACK ORDER UOM	UNIT PRICE	EXTENDED AMOUNT
STAINLESS BUTT-WELL) TUBE FIT.					
1 18065L9L4LW 1"O.D. X .065"WALL	90 ELL T304 WLD	4		EA	7.5500	30.20
SEAMLESS STAINLESS DRAWN TO ASTM A269, CURRENT OR HYDRO T	/A213 AVG WALL, EDDY					
2 38035316CG 3/8" O.D. X .035 W/FOOT **-> "CG" BIN CUT TO 10 FOOT LENG	#2 <-**	60		FT	1.2600	75.60
PLEASE	JR ORDER, WE APPRECIATE YOUR REVIEW THE ACCURACY OF THIS ISE, WE WILL CONTINUE TO PRO	ORDER AND AD	VISE OF ANY R AS SPECIFI	CHANGES IMMED	IATELY	
	SUB TOTAL GOODS & SERVICES TAX PROVINCIAL SALES TAX	1			Opprestortusi - 	105.80 5.29 7.40

NO STATEMENT WILL BE ISSUED UNLESS REQUESTED-PLEASE PAY AGAINST THIS INVOICE. ALL CLAIMS FOR SHORTAGES MUST BE REPORTED WITHIN 10 DAYS AFTER

TOTAL

118.49

G.S.T. REGISTRATION # R134422922

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE A trademark of Unified Alloye Ltd. used by Unified Alloye (Bristish Corumbia) a partnerskip under foreign.

CUSTOMER COPY



Uniged Alloys (British Columbia), a general partnership 26835 Gloucester Way Langley BC Canada V4W 3Y3 t. 604.607.6750 f. 604.607.6751 e. bc@unifiedalloys.com www.unifiedalloys.com

SOLD TO

ABRO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A OG3

SELLING WAR	REHOUSE	SHIPPING WAREHOU	ISE F	PAGE DA	TE	PACKING	SLIP NUMBER	
LANGLEY		LANGLEY	1	03/23/201	5 15:05	VS-28	1409 / 001	
	SHIP TO	ABRO DBSIGN L 9888A MALASPI POWELL RIVER, V8A 0G3	NA ROAD		T v			

CUSTOMER P.O. NU	JMBER		ORDERED BY			PROV. LIC.	NO.	SALESMA	AN		TERM	MS
	15011		JEFF CLARKE						JA	Y WHITTAKER	NET 30	DAYS
ORDER DATE	SHIP DATE	F.O.B.		SHIP VIA			PPD	COLL	CUST	OMER NUMBER		
03/23/2015	3/2015 03/24/2015 UNIFIED ALLOYS VCVR WARBHO PICK UP				TUBSDAY		CAL	L		0107850 / 01		
ITEM PRODUCT O	CODE DESC	CRIPTION	1		ORDERED	SHIPPED	BACH	K ORDER	UOM	HEAT/TRACE NUMI	BER	
1 18065L9L4	LW	STAINLESS BUTT-WELD 1"O.D. X .065"WALL 9	00 BLL T304 WLD	RAWN TO ASTM A269/A213	4.00 _	4		ø	BA			
2 380353160	G	3/8" O.D. X .035 WAI	ANT OR HYDRO TESTED,	, RB80 MAX.	60.00 _	60		4	. FT	115988	<u> </u>	

TOTAL NET WEIGHT

8,6260

RECEIVED BY

PACKAGE DESCRIPTIONS

DIO'STICK. Obox

TERMS AND CONDITIONS OF SALE

DA R' 1821 d 43880 1 , 18917 11870

- The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.
- We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.
- 3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims, for repair and/or replacement-under such quarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request, Examination at any other place shall be made at the expense of the

are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the TANGE TO SEE THE STANDARD OF WARRENCE WAS REPORTED TO SECURITION OF THE SECURITIES OF THE SECURITION OF THE SECURITIES OF THE SECURITION OF THE SECURITIES.

- We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.
- We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request. SHICKER COLD OF THE

Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

CANCELLATIONS

Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we

PO#15012

TEXADA TRANSFERATO.

3606 Mackenzie Avenue Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT / CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S RE				
Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Ruiss for the Carnage of Express and Non-Carnad Francis in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of content packages unknown), mericad, consigned and destination if on its road, otherwise to distribution, and the content of self-order to estination, if on its road, otherwise to distribution or content or self-order order to said destination if its mutually agreed, as to each part in all or any of the said goods over all or any portion of self-order order to destination, and as to each part in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same for	eight Traffic s of eliver to y at any time interested	INVOICE NO.		
in all of any of saig goods, that every service to be performed investment shall be some very expension to the same very every find year operations of the same very every find year operations. The same very every find year operations and resign closest for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also evaluable agency statutions and freight offices upon request, when said goods are carned by a real carner, or of the bill of lading of the water carner as provided in the tariffs of Rules and Regulations when said goods are carned by water carner, or of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carner's services when said goods are carned by a mo	e at sii Ranway	P.O. NO.		
of the uniform bill of leding, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities, or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carnage of Express and Non-Carload Freight Traffic and all express and relievely eigency stations and express and relight of the shipper and acceptable and his assigns.	so available at	SHIPPER NO.		
SHIPPER) ONIFIED Alloys DATE MARCH 2	4/17	TRUCK NO.		
ADDRESS	1/	12		
CITY PROVINCE BC		C.O.D. AMOU	NT	
(CONSIGNEE) PERO DESIGN		DEC! AD	ED VALUE /	OF SHIPMENT
ADDRESS		DECIDA	ED TALUE	or shirthen)
CITY POUNCE BC		computed or unless deci	the total weig ared valuation	41/kg (\$2.00/lb) fit of the shipment states otherwise.
CHARGES TO BE PAID BY		▼ FOR CA		USE ONLY V
INTÉRLINE CARRIER (IF APPLICABLE)			ADVANCE	
BILLING OPTIONS (CHECK ONE)			ADVANCE SURCHARGE	
PREPAID COLLECT THIRD PARTY ()		C.O.D.	
NO. PIECES DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION		C.O.D. SERVICE CHARGE	
1 12'43' bandle	19		FREIGHT	
box	- valent		EXTRA DELIVERY	
			EXTRA PICK-UP	
			F.F. SURCHARGE	-
			1.	
COMMENTS:				
NO DECLARED VALUE INSURANCE WAIVED/SHIPPER'S SIGNATURE				
RECEIVER'S SIGNATURE			GST	
RECEIVER (PLEASE PRINT NAME)	*		TOTAL	
RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSU			TOTAL	
SHIPPER PICK-UP DRIVER	DELIVERY DRIVER			
	DATE:			

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 46041



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15011

Date:

25-Mar-15

Vendor:		description or an experience of the second	
Altech A	nodizing		
#1, 8148	River Way		
Delta, BC			
V4G 1K5			
Phone:	604-946-2824		
Fax:	604-946-0274		
, 1			
		4.9	

		Ship Via	Ship To
	Call	for pick up	
Γerms		Method of Payment	
Notes: /isa #	Attn:	David	and and place in a state of the drop control and distribution of the angle provided and distribution and

Item	Item Ordered				Date Req'd	Units	Order	Quote Price	Quote Amount
1	Large Deadeye	A-N			Rush	Each	72		
2	Small Deadeye	/) \	Λ /	5	Rush	Each	74		
3	Strap	KCO	NAOV	4 4	Rush	Each	52		
4	RH R44 Clamp	70	1 PP		Rush	Each	24		730
5	LH R44 Clamp	U		V	Rush	Each	24		
6	Pin		\wedge		Rush	Each	73		
				,					don.

Comments:

Type II Hard anodize parts in accordance with MIL-A-8625F

Please provide Certificate of Compliance

GST	/HST	#	13	13	71	718
------------	------	---	----	----	----	-----

PST 7%	
GST 5%	
Total	

Freed of g

5414 25 540009 4514 60/2 25 544 27 60/2 27 60/2 27 60/2 27 60/2 27 60/2



1 - 8148 River Way Delta, BC V4G 1K5 604-946-2824 david@altechanodizin

WORK ORDER PACKING SLIP

ANODIZING LT	david(@aitechano	dizing.com	9			·	******************************	Million - The Annual Strangers and Strangers		Bassage - rody social angles op Nesses con 1975 / No.	magagagaga sa daya ga manga
WORK O	RDER	32	255			РО			15	011	************************************	
NAME / AD	DRESS	W/O DATE	3/25/2015	generation of the second		SHIP TO) / NC	TES	COMPL	ETE ON	4/01/	2015
AERO DESI 9888 A MAL POWELL RI V8A 0G3	ASINA R				S Transcensor containing managers commonwhistory and the second s							
TERMS	TELE	PHONE	CONTACT	NAME	en egeneration and respective energy and	SHIP '	VIA			E-MAIL		o telephological periodica a super
C.O.D.	604-	483-2376	JASON R	EKVE			*******************************			PIECE	COUNT	4
		DESCRIPTI	ON		QTY .73	PF	ROCE	SS	IN	BY	OUT	BY
RH R44 CLA STRAP SMALL DEA LARGE DEA * TAKE A PI SEND TO AE * PACK DEA DRAWING) * ADDRESS SUBTOTAL GST on sale	DESCRIPTION N H R44 CLAMP H R44 CLAMP MALL DEADEYE ARGE DEADEYE TAKE A PHOTO OF DEADEYES BEFORE PACKING AND END TO AERO DESIGN PACK DEADEYES SEPARATELY FOR PICK UP (SEE RAWING) ADDRESS TO "AGRIMARINE C/O AERO DESIGN" UBTOTAL					HARD C HARD C HARD C HARD C	LEAR LEAR LEAR					





CERTIFICATE OF COMPLIANCE ANODIZING TYPE II CLASS I, CLASS II

DATE: APR 2 2015

This is to certify that the material on our Work Order #3255, your purchase order #15011, 320 pieces, was processed in accordance with Altech Anodizing Ltd.'s standard processes. Altech Anodizing Ltd.'s standard processes for Type II sulphuric acid anodizing are generally in accordance with the process requirements of MIL-A-8625F for Type II anodizing and are ROHS Compliant. One difference is the exception of paragraph 3.7.1.2 of MIL-A-8625F which requires that production parts or test specimens undergo a salt spray test to determine corrosion resistance. This test was not performed by Altech Anodizing Ltd.

Altech Anodizing Ltd.

Per:

David Goobie

PO415011?

TEXADA TRANSFER

3606 Mackenzie Avenue Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

			5	
COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT CARRIERS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT CARRIERS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT REceived, subject to the classification and tarriffs in effect on the date of issue of this Original Bill of Lading, or received, subject to the Ruise for the Carriage of Express and Non-Coroac and tarriffs in effect on the date of issue of this original Bill of Lading, goods described below in apparent good order, except as notice (contents and conditions of conting packages unknown), marked, consigned and destinated as indicated below, which said Company agrees to carry to its usual piace of derivery at said destination, it is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each particularly agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each particularly agreed, as to each particular that the terms and conditions (which are hereby incorporated by reference and have the same	REQUEST. Freight Traffic ents of 0 deliver to arry at any time interested	INVOICE NO.		
the same were severally, fully and specifically set forth herein) approved by the Board of Transport Commissioners for Canada by General Order No T.5, dated February 1, 1965, set forth in the Canadian Freight Classification and also availa agency statuons and freight offices upon request, when said goods are carried by a rail carrier, or of the bill of Islands of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or	Die at sii Railway	P.O. NO.		
of the bill of lading set forth or prescribed by the relevant tanffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a rid the uniform bill of lading, as approved under Annex. A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities, or approved by the Board of Transport Commissioners for Canada by General Order No.T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and all express and reliway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and achieves and himself and his assigns.	also available at	SHIPPER NO.		
SHIPPER) Al Tech Anodizing DATE Affect	3	TRUCK NO.	17	
city De Ha province Bo	:	C.O.D. AMOUNT	,	
CONSIGNEE) Alco Descan		DECLARED V	VALUE OF SHIPMENT	
ADDRESS 4938 A			try of \$4.41/kg (\$2.00/lb)	
CITY 'UCC PROVINCE OF	lin.	unless declared	valuation states otherwise.	
CHARGES TO BE PAID BY	V		RIER'S USE ONLY	
NTERLINE CARRIER (IF APPLICABLE)	ľ	CH	ARGE	
BILLING OPTIONS (CHECK ONE)			VANCE CHARGE	
PREPAID COLLECT THIRD PARTY ()		O.D.	
NO. PIECES DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION	SE	O.D. RVICE ARGE	
1 Delican Come	60	FRI	EIGHT	
			TRA IVERY	
			TRA K-UP	
			.F.	
COMMENTS:				
NSURANCE WAIVED/SHIPPER'S SIGNATURE				
RECEIVER'S SIGNATURE	1	G	ST	
RECEIVER (PLEASE PRINT NAME) RECEIVER (PLEASE PRINT NAME)		то)TAL	
CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISS				
SHIPPER PICK-UP DRIVER	DELIVERY DRIVER	rica.		
	DATE:	1. 1. 1.		
	DATE:	i'		

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 46152



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC **V8A 0G3**

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15010

11-Mar-15

CANCELLED

NOT SUBMITTED

NOT SUBMITTED

123 MAR 2015

Vendor:

Victoria British Ltd.

14600 West 107th Street

Lenexa, KS, USA

66215

Phone:

800-255-0088

Fax:

800-541-8525

Ship Via

UPS Ground - as quoted

Terms	Method of Payment
	Visa

Ship To

Notes:

Tyler U.

Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	9-2081 MG Hood Support		ea	15	\$30.36	\$455.40
						\$0.00
						\$0.00
	Freight - UPS Ground		ea	1	\$127.40	\$127.40
	TOTAL					\$582.80

Attn:

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature:_

PST 7% GST 5% Total (USD) \$582.80



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372



15009

Date:

18-Feb-15

Vendor:	
THYSSENKRUPP MATERIALS	
19044-95A AVE.	
SURREY, BC	
V4N 4P2	

Phone: 604-822-3493 EXT 14020

Fax:

800-926-2600

Ship Via	

Terms	Method of Payment
	Visa

Snip 10	
	MANAGEMENT OF THE PARTY OF THE

Notes:

Visa # 4516 0500 0591 7707, Exp. 09/18

SOUTH COAST VISA

Item	Item Ordered		1		Date Req'd	Units	Order	Quote Price	Quote Amount
1	1.0 Round x 144 6061-T6 Aluminum	4	1	^		ea	4	\$34.35	\$137.40
2	1 x 4 x 144 6061-T6 Aluminum	1				ea	6	\$149.59	\$897.54
3	1 x 2 x 144 6061-T6 Aluminum		KC	C	1	ea	1	\$94.55	\$94.55
4	Energy Surcharge			1	N	ea	3	\$8.33	\$24.99
	TOTAL		2/20	12015 (N/L				\$1,154.48

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature:____

PST 7%	exempt
GST 5%	\$57.72
Total	\$1,212.20

One Source Group Copper and Brass Sales



QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER BC V8A 0G3 Canada

TEL: 604-483-2376 FAX: 604-483-2372

02/17/2015 DATE: 1201891503 QUOTE NO:

YOUR INQUIRY:

ATTENTION TO: Jeff Clarke 604-483-2376 **CUSTOMER NO: 10048868**

DEPARTMENT: CAN VAN INS 01 CONTACT: Timothy Skidmore TEL: 800-926-2600 888-926-2600 FAX:

timothy.skidmore@thyssenkrupp.com EMAIL:

PAGE 1 OF 3

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

Valid from 02/17/2015 until 02/18/2015

Delivery Address

AERO DESIGN LTD, 9888 A MALASPINA ROAD, POWELL RIVER, BC V8A 0G3, CANADA

Unloading Point: UNLOAD POINT 1

Earliest Delivery Date: 02/18/2015

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE PER		TOTAL CAD
0010	ALRD00394	2 PC	37.10	CAD	74.20
	6061 - T6511 Aluminum Extruded Round	22.152 LB	1	PC	
	1.0000 (+005) X 144 " Mill Length				
	ASTM B 221 2013 ROHS COMPLIANT SAE				
	AMS-QQ-A-200/8 1997 Nominal Chemistry/Act				
	Physical				
	Standard Packaging				
	Energy Surcharge				8.33
	Item total:				82.53
	N. DE000750	0.00	440.50	040	007.54
0020	ALREC00750	6 PC	149.59		897.54
	6061 - T6511 Aluminum Extruded Rectangular	338.688 LB	1	PC	
	1.00000 (+012) X 4.0000 (+034) X 144 Mill				
	Length ASTM B 221 2013 ROHS COMPLIANT SAE				
	AMS-QQ-A-200/8 1997 Nominal Chemistry/Act				
	Physical				
	Standard Packaging				
	Energy Surcharge				8.33
	Item total:				905.87

One Source Group Copper and Brass Sales

AERO DESIGN LTD

Canada

9888 A MALASPINA ROAD

POWELL RIVER BC V8A 0G3



QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

DATE: QUOTE NO: 02/17/2015 **1201891503**

YOUR INQUIRY:

ATTENTION TO: Jeff Clarke

TEL:

604-483-2376

PAGE 2 OF 3

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0030	ALREC00173 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+012) X 2.0000 (+024) X 144 Mill Length ASTM B 221 2013 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging	1 PC 28.224 LB	94.55 CAD 1 PC	94.55
	Energy Surcharge			8.33
	Item total:			102.88
0040	ALRD00394 6061 - T6511 Aluminum Extruded Round 1.0000 (+005) X 144 " Mill Length ASTM B 221 2013 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Energy Surcharge Item total:	4 PC 44.304 LB	34.35 CAD 1 PC	8.33 145.73
	NA/-:-laka-dal	422.260 LD		
	Weight total	433.368 LB		1 227 01
	Items total			1,237.01 1,237.01
	Net Amount			61.85
	GST			86.59
	HST/PST/QST			00.00
	TOTAL			1,385.45

Payment Terms:

Payable immediately without deduction

Delivery Terms:

PPD Prepaid PURCHASERS REQUEST

Shipping Condition:

General Delivery

COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

Copper and Brass Sales 22355 W 11 Mile Road Southfield, MI 48033

One Source Group Copper and Brass Sales



QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER BC V8A 0G3 Canada DATE: QUOTE NO: 02/17/2015 **1201891503**

YOUR INQUIRY:

ATTENTION TO: Jeff Clarke

TEL:

604-483-2376

PAGE 3 OF 3

Please review the above items for accuracy.
Prices are quoted as price in effect at time of shipment.
Our standard terms and conditions apply should this quote become an order.
For terms and conditions please feer to website at

By accepting the purchase order the terms and conditions reaccepted as stated on http://www.tkmna.com/tkmna/Resources/CustomerService/index.html
Any obvious damage must be noted on the material delivery documentation at the time of receipt.
Tax exemption status documentation must be forwarded to credit department prior to order approval.
All returned material subject to restock charge

Copper and Brass Sales 22355 W 11 Mile Road Southfield, MI 48033

One Source Group Copper and Brass Sales

AERO DESIGN LTD

9888 A MALASPINA ROAD

POWELL RIVER BC V8A 0G3

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2



DELIVERY NOTE

DATE:

02/19/2015

DOC. NO:

2403692736*

BOL. NO:

2403692736

ORDER NO:

1402279666

YOUR P/O:

15009

CUSTOMER NO:

10048868

Route:

R9Y

CONTACT:

Timothy Skidmore

TEL:

800-926-2600

FAX:

888-926-2600

EMAIL:

timothy.skidmore@thyssenkrupp

.com

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment. NET QTY1 / QTY2 PACKAGE NO. DESCRIPTION ITEM 6 PC 0010 ALREC00750 341.888 lb

6061 - T6511 Aluminum Extruded Rectangular

1.00000 (+ -.012) X 4.0000 (+ -.034) X 144 Mill Length

Nominal Chemistry/Act Physical

Standard Packaging

PCS TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT 1004616670 3 PC SAPA EXTR 5400237958 21847371 3 SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2012

PC SAPA EXTR 5400244621 21958880 1004774228 2

SAE AMS-QQ-A-200/8| 1997; ROHS COMPLIANT; ASTM B 221| 2013 PC KAISER AL 5400249833 HK108-082

1004896080 1 SAE AMS-QQ-A-200/8| 1997; ROHS COMPLIANT; ASTM B 221| 2013

ALREC00173 0020

6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+ -.012) X 2.0000 (+ -.024) X 144 Mill Length

Nominal Chemistry/Act Physical

Standard Packaging

TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT **PCS** PC NANSHAN A 5400226981 100816-10-1-A-

SAE AMS-QQ-A-200/8| 1997; ROHS COMPLIANT; ASTM B 221| 2012

0030 ALRD00394

6061 - T6511 Aluminum Extruded Round 1.0000 (+ -.005) X 144 " Mill Length

Nominal Chemistry/Act Physical

Standard Packaging

TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PC SAPA EXTR 5400244621 21960484 1004774891 4

SAE AMS-QQ-A-200/8| 1997; ROHS COMPLIANT; ASTM B 221| 2013

28.217 lb

Red. 3/20/2015

4 PC 1005061425

44.444 lb

Total Gross Weight

PCS

416.549 lb

All items, not declared as partial delivery, are final quantities. Delivery Terms: COL gem. Incoterms 2000 CUSTOMER PICK UP

One Source Group Copper and Brass Sales



ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER BC V8A 0G3 DATE:

02/19/2015

DOC. NO:

2403692736*

BOL. NO:

2403692736

ORDER NO:

1402279666

YOUR P/O:

15009

CUSTOMER NO:

10048868

Route:

B9Y

CONTACT:

Timothy Skidmore

TEL:

800-926-2600

FAX:

888-926-2600

EMAIL:

timothy.skidmore@thyssenkrupp

.com

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance

SPANISH FORK, UT 84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CALTD COPPER & BRASS SALES ACCOUNTS PAYABLE P.O. BOX 5116 SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD COPPER & BRASS SALES CANADA 19044 95A AVE

SURREY, BC - V4N 4P2

Certified Inspection Report

Line No.

Sales Order Number

1100849816

Cert Number Page Page 1 of 3 SAPA1103156 Cert Print Date Cert Creation Date 13-DEC-14 13-DEC-14

Quantity Shipped	i	Date Shipped	Item Description ACC-U-LINE	Specification ASTMB221 REV 14
989	LB	13-DEC-14	Extruded ACC-U-ROD 1.000 DIA +/003	AMS-QQ-A-200/8 REV 1997 RA 2012 ASMESB221 REV 09
B/L		Item No.	SECT 555336 144.000 IN LN	UNS#A96061 REV SAEJ454 REV
593437		G03967449	FIN M-MILL W/F .924 F 3 CS 1	Meets 6061-T6511H, 6061-T6511 REV
Delivery Id		Item No. Rev	6061/T6511H Marking CONTINUOUS;	
4613962				
CustomerPart N	0.			
ALRD00394				

Customer P/O

5400244621-70

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminantin aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Brian Pike

Brian Pike

Quality Control Manager

13-DEC-14

Overtities non Y at / Paskages

Quantities per Lot7 rackages	NOTES OF THE PROPERTY OF THE P	(10.39W(N.1.) ±1	WWW. 888. 888. 888. 88	Weight	7333886741
Package Number	Lot Number	Quantity	UOM	y eight	
				Gross	Net
G14-PKG1631561	21948217	44	PCS	495	489
G14-PKG1634548	21960484	45	PCS	506	500

Composition Limits

Alloy	,	SI	1	ře	C	Ψ.	N	(n	N	lg	C	7	W.Yew.	m
	Min	Max	Min	Max	Min 🚐	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80		0.70	0.15	0.40		0.15	0.80	1.20	0.04	0.35		0.25

Sales Brass LTD DESIGN and Copper

2403692736

Cust.

SPANISH FORK, UT 84660-1349

Sapa Industrial Extrusions

1550 KIRBY LANE

Certified Inspec

Sales Order Number 1100849816

Line No. 7			ction Report
5400244621-70	Customer P/O		port
13-DEC-14	Cert Creation Date	SAPA1103156	Cert Number
13-DEC-14	Cert Print Date	Page 2 of 3	Page

Composition Results

Min 1

Max 0.15

Min

Min

Others Total

0.05 Max

0.15 Max

1	1	0.02	0.09	0.05	0.91	0.08	0.27	0.45	0.76	S14112604
Others Total	Others Each	П	Zn	Ç.	Mg	Mn	Cu	Fc	iS.	Heat / Cast
1	-	0.02	0.13	0.05	0.88	0.07	0.28	0.37	0.73	S14112603
Others Total	Others Each	T	Zn	Cr	Mg	Mn	Ω	Fe	Si	Heat / Cast
ı	1	0.02	0.08	0.05	0.90	0.05	0.39	0.40	0.73	S14112306
Others Total	Others Each	n	Zn	Cr	Mg	Мn	Cı	Fe	Si	Heat / Cast
ı	:	0.02	0.10	0.06	0.90	0.07	0.28	0.39	0.76	S14112108
Others Total	Others Each	n	Zn	Cr	Mg	Мп	വ	Fe	SF	Heat / Cast
1	1	0.02	0.07	90.0	0.94	0.06	0.32	0.39	0.75	S14111505
Others Total	Others Each	1	Zn	Cr	ВW	Mn	.Cı	Кe	SI	Heat / Cast

Mechanical Property - Test Limits

T-SIN

TYS-L

EL 4D-Long PCT

KSI

KSI :

21948217

of Tests

MIN Yalue

48.0

44.1

18.0

MAX Value 20.0

EL 4D-Long

PCT

TYS-L

KSI

UTS-L

KSI

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD

Wgt.: 44.444 LB

CstAr

. .

48.7

MIN Value S. NAXX. Yalue 40.1 45.2

MIN Value MAXI Value

Del.: 2403692736

CstOr 15009

Date 02/19/2015

John Bunbeth



SPANISH FORK, UT 84660-1349

Certified Inspection Report

Line No.

Sales Order Number

1100849816

Customer P/O

5400244621-70

Cert Number Page Page 3 of 3 SAPA1103156 Cert Creation Date Cert Print Date 13-DEC-14 13-DEC-14

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/BU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted in USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225-872-1

Manufactured in USA

Manufactured in the United States

2403692736

Cstor

CA Sales and Brass AERO DESIGN LTD Copper

SPANISH FORK, UT 84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CALTD COPPER & BRASS SALES ACCOUNTS PAYABLE P.O. BOX 5116 SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD COPPER & BRASS SALES CANADA 19044 95A AVE

SURREY, BC - V4N 4P2

Certified Inspection Report

Line No.

20

Sales Order Number

1100822712

Cert Number Page Page 1 of 2 SAPA1066790 Cert Creation Date Cert Print Date 13-OCT-14 13-OCT-14

Quantity Shipped		Date Shipped	Item Description	Specification
1026	LB	13-OCT-14	Extruded ACC-U-BAR	ASTMB221 REV 13 AMS-QQ-A-200/8 REV 1997
B/L		Item No.	1.000 TK x 4,000 W TK TOL +.012/000	ASMESB221 REV 09 IS-AUB REV
575680		G03985038	W TOL +.034/000 SECT 567865	Meets 6061-T6511H, 6061-T6511 REV
Delivery Id		Item No. Rev	144.000 IN LN FIN M-MILL	
4592230			W/F 4.752 F 2 CS 4.13	
CustomerPart No.			6061/T6511H Marking CONTINUOUS;	
ALREC00750				
			I	I .

Customer P/O

5400237958-200

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminantin aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Biran Pike

Brian Pike

Quality Control Manager

13-OCT-14

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weigh	1000
201193998	All the second s			Gross	Net
G12-CAP0026661	21847371	9	PCS	523	513
G12-CAP0026663	21847371	9	PCS	523	513

Composition Limits

Alloy		Si 🗼 🗼		îe .		Zu.	A	ſn.	, n	Лg		Car	2	Ση.
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	-	0.70	0.15	0.40		0.15	0.80	1.20	0.04	0.35	_	0.25

Cstor CA Sales

2403692736

DESIGN LTD Copper AERO From: Cust

Brass

and



SPANISH FORK, UT 84660-1349

Certified Inspection Report

Line No.

20

Customer P/O

5400237958-200

Sales Order Number

1100822712

Cert Number	Page
SAPA1066790	Page 2 of 2
Cert Creation Date	Cert Print Date
13-OCT-14	13-OCT-14

Alloy	3.0		Other	s Each	Other	s Total
0.0000	o.z. įvtin	Max	Min	Max	Min	Max
6061	-	0.15		0.05		0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr		Ti	Others Each	Others Total	
5035105	0.77	0.38	0.33	0.06	0.89	0.06	0.05	0.02	-		

Mechanical Property - Test Limits

AND ST		Test Type	UT	S-L	TY	S-L	EL 4D	-Long
	Yang Late	UOM	K	SI	K	SI	Pe	CT
		# of Test		•		•	-	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
Т6511Н	21847371	2	45.4	46.1	42.0	43.0	16.3	16.8

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted in USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225-872-1

Manufactured in USA

Made in USA

2403692736

CA Sales Brass DESIGN and Copper AERO

SPANISH FORK, UT 84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD COPPER & BRASS SALES ACCOUNTS PAYABLE P.O. BOX 5116 SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD COPPER & BRASS SALES CANADA 19044 95A AVE

SURREY, BC - V4N 4P2

Certified Inspection Report

Line No.

11

Sales Order Number

1100849816

Cert Number Page Page 1 of 2 SAPA1103152 Cert Creation Date Cert Print Date 13-DEC-14 13-DEC-14

Quantity Shipped		Date Shipped	ACC-U-LINE	Specification ASTMB221 REV 14
515	LB	13-DEC-14	Extruded ACC-U-BAR	AMS-QQ-A-200/8 REV 1997 RA 2012 ASMESB221 REV 09
B/L		Item No.	1.000 TK x 4.000 W TK TOL +.012/000	IS-AUB REV Meets 6061-T6511H, 6061-T6511 REV
593437		G03985038	W TOL +.034/000 SECT 567865	Meets 0001-10311H, 0001-10311 REY
Delivery Id		Item No. Rev	144.000 IN LN FIN M-MILL	
4613962			W/F 4.752 F 2 CS 4.13	
CustomerPart No.			Marking CONTINUOUS;	
ALREC00750				

Customer P/O

5400244621-110

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including anyspecifications forming a part of the description and that samples representative of the material met the composition andhad the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminantin aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certificationis not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Brian Pike

Brian Pike

Quality Control Manager

13-DEC-14

Quantities per Lot / Packages

Composition Limits

- omposition -														
Alloy		Si		e	C	lu i	N	In	N	lg.	Č	7	2	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80		0.70	0.15	0.40		0.15	0.80	1.20	0.04	0.35		0.25

Sales

Brass

Copper AERO



SPANISH FORK, UT 84660-1349

Certified Inspection Report

Line No.

11

Sales Order Number

1100849816

Customer P/O

5400244621-110

Cert Number	Page
SAPA1103152	Page 2 of 2
Cert Creation Date	Cert Print Date
13-DEC-14	13-DEC-14

Alloy		Ci .	Other	s Each	Other	s Total
	Min	Max	Min	Max	Min	Max
6061		0.15	_	0.05		0.15

Composition Results

Heat / Cast	Si	Ke	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	
Attat / Cast	M		7000 mmm. 1	W. 1. 18 12 12 12 12 12 12 12 12 12 12 12 12 12				A 15 TO 15 Y	4	0.0000000000000000000000000000000000000	i
S14112606	0.75	0.45	0.29	0.06	0.92	0.05	0.10	0.03			
314112000	0.75	0.45	0.27	0.00	0.52	0.05	0.10	0.03			

Mechanical Property - Test Limits

	Test Type	UTS	3-L	TYS	B-L	EL 4D-Long				
A Company	UOM	K	SI	K	SI	PCT				
	# of Test		•	•	•	••				
Test Temper Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX-Value	MIN Value	MAX Value?			
T6511H 21958880	2	47.3	48.3	44.7	45,4	17.0	18.0			

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted in USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225-872-1

Manufactured in USA

Manufactured in the United States

2403692736

Cstor

AERO DESIGN LTD

Sales

Brass

Copper and





CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 6250 EAST BANDINI BLVD LOS ANGELES, CA 90040-3168

CUSTOMER PO NUMBER:		CUSTOMER	PART NUMBER:	PRODUCT DESCRIPTION:		
5400249833-11		ALREC00	750/W	1.000 X 4.000 SC R	ECT BAR	
KAISER ORDER NUMBER:	LINE ITEM:		SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:
5051035	011		01/30/2015	HK108-082	6061	T6511
WEIGHT SHIPPED:	QUANTITY:		B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:
508.000 LB	9.000 PC	S	533701			12.000 FT
SHIP TO:				SOLD TO:		
THYSSENKRUPP C 19044 95A AVENUE SURREY, BC V4N 4	=	DA		THYSSENKRUPP N PO BOX 5116 SOUTHFIELD, MI 4:		

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARI	NESS	CONDUCT.	BEND
HK108-082	0001	0001	49.9	46.4	20.4	RE	95	N/A	N/A
HK108-082	0001	0002	50.8	47.5	16.3	RE	96	N/A	N/A
HK108-082	0001	0003	51.6	47.9	19.8	RE	96	N/A	N/A
HK108-082	0001	0004	50.9	45.9	18.3	RE	95	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40		0.15		0.8	0.04			NA	NA	NA		
035816	.71	.32	.25	.08	1.00	.08	.03	.02	.00	.00	.00	.01	.02

Applicable Requirements:

ASTM-B221-14 STENCILED ASME-SB221 1998 SECT II AMS-QQ-A-200/8 (reaf. 2012) UNS#A96061 (T6511 also conforms to T6-not applicable to other tempers)

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

MERCURY IS NOT A NORMAL BACKGROUND ELEMENT IN ALUMINUM ALLOYS. NEITHER MERCURY NOR ANY OF ITS COMPOUNDS ARE UTILITZED BY KAISER ALUMINUM IN THE MANUFACTURE OF THIS MATERIAL.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Greg Toupal, Plant Metallurgist

"These commodities, technologies or software were exported from the U.S. in accordance with the export administration regulations. Diversion contrary to U.S. Law is prohibited.

Page 1 of 1

Plant Serial: 00313645 Kaiser Order Number: 5051035

Line Item: 011

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD

Del.: 2403692736

Wgt.: 56.444 LB

CstAr

CstOr 15009

Date 02/19/2015

John Bembett

Nanshan America **Advanced Aluminum Technologies**

CERTIFIED INSPECTION REPORT FOR EXTRUDED PRODUCTS

3600 US Hwy 52 South Lafayette, Indiana 47909 Main Office: (765) 269-4360

OUR ORDER NUMBER	ITEM
100816	10

Alloy Constant:

BILL TO	MANIFEST NUMBER	DIE NUMBER		DATE OF SHIPMENT
10038-ThyssenKrupp Materials NA	2333	122	21	7/25/2014
SHIP TO	CUSTOMER PO	ALLOY	TEMPER	SALESMAN
10038 - S08-CBS Vancouver	5400226981-R05BC	6061	T6511	Michael Patty
CUSTOMER PART NUMBER	CUSTOMER PART NUMBER	DESCRIPTION		
ALREC00173	40-00688	Flat Bar 1	1.000" X 2	.000"; Stenciled

Electrical Conductivity:

Applicable Requirements ASTM B221-13 AMS-QQ-A-200/8 (2012-09) T6511 also conforms to T6 ASME SB221 -1998 sect II

Melted in USA Manufactured in USA

Mechan	ical P	ropert	ies																	
	į	<u>Lot</u>		<u>Alloy</u> <u>T</u>		Test No. Tes				Iltimate Tensile Yie Strength (KSI)		Yield Strength Pe (KSI)		Perc	Percent Elongation		<u>Hardness</u>		Conduct	ivity
	100411 - 90 1-A-1 100816 - f0 1-A-1			6061 6061		3213 6410	03/31/ 06/30/			50.8 53.1		46.6 45.9		13% 15%						
Chemica	ıl Lim	its																		
	Si	Fe	Cu	<u>Mn</u>	Mg	Cr	<u>Ni</u>	<u>Zn</u>	\mathbf{II}	<u>Ga</u>	\underline{v}	<u>B</u>	<u>Zr</u>	Bi	<u>Pb</u>	Sn	<u>Sr</u>	Co	Each	<u>Total</u>
ALLOY 606	1																			
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	0.00	0.00	0.00	0.00	970	0.0°	0.00	0.00	0 00	0.00		
Maximum 0.80 0.70 0.40		0.15	1.20	0.35	0.00	0.25	0.15	0.00	0.00	0.00	2.00	0.0	0.00	0.00	0.00	0.00	0.05	0.15		

Chemical Composition

Density:

The second secon	the same of the sa																					,
Cast Number	Alloy	Si	<u>Fe</u>	Cu	Mn	Mg	Cr	Ni	<u>Zn</u>	<u> Ti</u>	Ga	\underline{V}	<u>B</u>	Zr	<u>Bi</u>	Pb	<u>Sn</u>	Sr	Co	Al	Other	
0213129	6061	0.74	0.35	0.33	0.10	0.87	0.11	0.01	0.04	0.02	0.00	0.01	0	0.00	0.00	0.00	0.00	0.00	0.06	REM	0.00	
1406037	6061	0.75	0.39	0.34	0.09	0.88	0.11	0.01	0.03	0.02	0.01	0.01	0.00	0.00	0.00	0.00	0.01	0.00	0.00	97.35	1.00	

Thermal Conductivity:

Nanshan America hereby certifies that the material covered by this report has been inspected in accordance with, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown.

Edward Vinarcik Quality Manager 02/19/201

Sales

Brass

Copper AERO

DESIGN and

Cust. From:

2403692736

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN: DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE, SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES. TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER. CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS. CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET (MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

- * If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.
- * The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- * Aluminum, in solid form and as contained in finished products presents no special health risk.
- * Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

ISSUED 10/01/2008

2403692736

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

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- * The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- * Aluminum, in solid form and as contained in finished products presents no special health risk.
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For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

ISSUED 10/01/2008

TEXADA TRANSFER

3606 Mackenzie Avenue Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this original Bill of Lading, or received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of Idding), goods described below in apparent good order, except as noted (contents and conditions of contents of pecuages unknown), marked, consigned and destinated as indicated below, which said Company agrees to Carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time interested in all or any of said goods, that every service to be performed heraunder shall be subject to all the terms and conditions (which are never) incorporated by reference and heve the same force and effect as if INVOICE NO. or any of said goods, that every service to be performed nersunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and neve the same torce and effect as me were severably, fully and a specifically set forth herein) approved by the Board of Transport Commissioners for Canada by General Order No. 1-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also evaluable at sill Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or of the bill of lating of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or of the bill of lating set forth or prescribed by the relevant tariffs, classifications, statutes and regulations personning to motor carrier's services when said goods are carried by a motor carrier, or of the uniform bill of lating as a sportwed under Annex A of Quebeo C 0, 986-79 of Anni 4, 1979 after all as approved by the Board of Transport Commissioners for Canada by General Order No. 1-4, set forth in the Rules for the Carriage of Express and Non-Carroad Freight Traffic and elso evaluable at approved by the Board of Transport Commissioners for Canada by General Order No. 1-4, set (Inch in the Rules for the Carriage of Express and Non-Carroad Freight Traffic and elso evaluable at approved as the provinces and express and the phones and exp P.O. NO. 15000 SHIPPER NO. all express and relivery egency stations and express and freight offices upon request, when said goods are carried by a reli carrier and which are agreed to by the shipper and accepted for himself and his assigns. (SHIPPER) TRUCK NO. DATE CONSIGNOR **ADDRESS** C.O.D. AMOUNT CITY PROVINCE RECEIVER (CONSIGNEE) DECLARED VALUE OF SHIPMENT **ADDRESS** Maximum is bility of \$4.41/kg (\$2.00/lb) computed on the total weight of the shipmer unless declared valuation states otherwise. PROVINCE CITY FOR CARRIER'S USE ONLY CHARGES TO BE PAID BY ADVANCE CHARGE INTERLINE CARRIER (IF APPLICABLE) ADVANCE **BILLING OPTIONS (CHECK ONE)** THIRD PARTY (**PREPAID** COLLECT C.O.D. WEIGHT CAD NO. **DESCRIPTION OF ARTICLES AND SPECIAL MARKS** PIECES ONFIRMATIO CHARGE FREIGHT EXTRA DELIVERY EXTRA F.F. COMMENTS: NO DECLARED VALUE INSURANCE WAIVED/SHIPPER'S SIGNATURE RECEIVER'S SIGNATURE GST RECEIVER (PLEASE PRINT NAME) RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED TOTAL CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME. PICK-UP DELIVERY SHIPPER DRIVER DRIVER

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) **CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM**

BILL OF LADING



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15008

Date:

17-Feb-15

Vendor:		
Thomas S	Skinner	
13880 Vu	ılcan Way	
Richmon	d, BC	
V6V 1K6		
Phone:	604-276-2131	
Fax:	604-276-8545	

Nancy Engelking

Terms	Method of Payment

-			
-			

Ship To

				THE RESERVE THE PARTY AND ADDRESS OF THE PARTY
Notes:	Attn:			
Visa #				

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	SAN-5888534 R390-11T3 08M-MM 1040 Inserts (12 pack) Kc 2 02/19	15 OK	pkg	1	\$146.03	\$146.03
2	KAR-603868 R3/8 x 3/4 Convex Mill Kcd 02/20/20/50	XK	ea	1	\$269.13	\$269.13
3	SOW-130870 4x9/16x1 Stagger Tooth Mill	,	ea	1	\$189.10	\$189.10
4	SOW-103200 7/16 2 FL double end mill	4	ea	1	\$32.03	\$32.03

Comments:

Attn:

PST# 1017-0805

GST/HST # 131371718

Signature:

PST 7%	\$0.00
GST 5%	\$31.81
Total	\$668.10

QUOTATION



THOMAS SKINNER

13880 Vulcan Way, Richmond BC, V6V 1K6, Canada Tel. (604) 276-2131 Fax (604) 276-8545 http://www.tskinner.com

e-mail: tss@tskinner.com

THIS QUOTATION IS VALID FOR 30 DAYS FROM THE QUOTE DATE

QUOTATION	NUMBER
171270	08
QUOTE DATE	PAGE
2/17/2015 06:58:31	1 of 1

Bill To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA

1-604-483-2376

Ship To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA

Requested By: Jeff Clarke

Customer ID: 111415

Pur	chase Order Number	Ship Route	c	Customer Service Contact					
STA	AGERED CUTTER		RBRZOZKA						
Quantities Ordered UOM Unit Size Item ID Item Description					Unit Price	Extended Price			
	Delivery Instructions: PST EXEMPT	#1017-0805							
1.00 EA 1.0	KAR-603868 CONVEX CUTTER R3/8X3/4 HSS			EA 1.0	269.13	269.13			
	Ordered As: 603868								
1.00 EA 1.0	SOW-130870 4X9/16X1" STAGG			EA 1.0	189.10	189.10			
	Ordered As: 130870								
1.00 EA 1.0	SOW-103200 ENDMILL 7/16 HSCO 2FL DBL/END			EA 1.0	32.03	32.03			
	Ordered As: 103200								
Total Lines: 3				SU	B-TOTAL: TAX:	490.26 24.52			

QUOTE TOTAL:

514.78

Canadian Dollar

!!QUOTATION ONLY!!

METALWORKING SOLUTIONS

0

D

0

TOOL & MACHINE CO. LTD. MAIN OFFICE

753807

WAREHOUSE LOCATIONS Edmonton, Alberta Maumee, Ohio

0

Thomas skinner



THOMAS SKINNER & SON LTD. 13880 VULCAN WAY

RICHMOND BC V6V 1K6

500 Manitou Drive

Tel.: (519) 748-5750 Fax: (519) 748-9304 Toll Free: 1-800-265-8221

Kitchener, Ontario N2C 1L3

E-mail: sales@sowatool.com Web site: www.sowatool.com

> AERO DESIGN LTD. H ATTN: 15008 9888A MALASPINA ROAD P POWELL RIVER BC V8A0G3 T

Orde	er Date C	Customer No.	Custom	ner Purchase Order		Ship Via	a		Whse.	Sales Rep	Order Taker
02/1	8/2015 3	SKI	620906	51	E9 - EDM SI	EE BELOW	ī		30	060	kforrest
Line #	Product No			Description		Ordered	Shipped	Back Order	Unit Price	Disc. %	Extended Amount
02	103200	E5 LOOM: 7/16 2 DOUBLE		D		1	(1)	2_			
01	130870	4X9/16X	1" STAGG	R		1	1				
,		0				×					
							٠	·			
								×			
Di	cked By	No. of C	artons	Total Waight							
brent	1 /	1		Total Weight	,	Red	ceived By Sign	nature			
Che	ecked by	Freight Char	P.P.D.	COLL. P.P.D. & CHG	Claims: all claims Returns: unless we No merchandise wi	have erred in f	illing your order	r. all returns mu	ot of merchand est be prepaid.		02/18/2015 09:02



SKINNO/ REMIT PAYMENT T

74 Hymus Blvd

Pointe Claire, QC H9R 1C9

3912-53RD AVENUE, EDMONTON, AB T6B 3N7

1-800-363-7862

Tel (514) 694-4711

Fax (514) 694-9306

Page #:1

EA

SHIPPING NOTICE

000552347-000

Date: 2/19/2015

www.kar.ca sales@kar.ca

Our GST No:R102768975

THOMAS SKINNER & SON

SOLD TO

SHIPPED TO

AERO DESIGN LTD.

13880 VULCAN WAY 9888A MALASPINA ROAD

RICHMOND POWELL RIVER

BC V6V1K6 BC V8A0G3

CUSTOMER SALES REP SHIPPING TERMS		3	WAYBILL NUMBER		ENTERED BY	
THO12		P	REPAID	RRV100010495		
TERMS		F.O.B.	SHIP VIA			P.S.T.
		Our dock	Purolato	r Courier Ltd. (PCSL2) Ground	I	
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORD	DESCRIPTION		UOM	SHIPPING WEIGHT/PRICE

Our Order No.: 04-0000552347-000

YOUR P/O NO: 6209060 RELEASE NO:

1 0 603868

CONVEX CUTTER R3/8X3/4 HSS

REPLACES 5355690045

TOTAL VOLUME	TOTAL QTY	TOTAL WEIGHT (KG)	TOTAL WEIGHT (LB)		
	1	0.32	0.700		

0.00



Thomas Skinner

13880 Vulcan Way Richmond, BC V6V 1K6, Canada Phone: (604) 276.2131

Fax: (604) 276.8545 http://www.tskinner.com e-mail: tss@tskinner.com All lost or short shipment claims

Shipment Discrepancies:

must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

PACKING LIST

Pick Ticke	et Number
3730)515
Pick Date	Page
02/17/15	1 of 1
Order N	Number
1712	2708

Bill To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA 1-604-483-2376

Ship To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA



Customer ID: 111415

Carrier ID: PREPAID

Tracking #: 603666171849

	PO Numb	er		Terms			
	15008			Net 30			
Order Date	Pick Ticket						
02/17/2015	3730515						
Quantities Item I		D	Pricing	Unit	Extended		
Ordered	Shipped	Remain / Size	Item I	Description	UOM	Price	Price
	Deliver	y Instructions:	PST E	EXEMPT #1017-0805	***************************************		
10.0000	10.0000	0.0000	SAN-	5888534	EA	15.7200	157.20
		1.0	R390-	-11 T3 08M-MM 1040			
1.0000	0.0000	1.0000 D	KAR-	603868	EA	269.1300	0.00
		1.0 Cust Part #:		VEX CUTTER R3/8X3/4 HSS			
1.0000	0.0000	1.0000 D 1.0 Cust Part #:		-130870 6X1" STAGG '0	EA	189.1000	0.00
1.0000	0.0000	1.0000 D 1.0 Cust Part #:	END	-103200 MILL 7/16 HSCO 2FL DBL/END 00	EA	32.0300	0.00

Total Pieces: 10 Total Lines: 4 Total Weight: 0.00 157.20 SUB-TOTAL: Route: 3 7.86 GST: 0.00 FREIGHT:

AMOUNT DUE:

165.06



Item Ordered

BAT4006-5 1/4" Reverse Mandrel

BAT4005-12 9/16" Reverse Counterbore, 1/4"Pilot /

Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC

V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

2

ea

ea

15007

Date:

05-Feb-15

\$18.90

\$43.90

\$0.00

Vendor:		Ship Via	Ship To
Brown Tool			
	Terms	Method of Payment	
Phone: 1-800-587-3883 Fax:		·	
Attn:	Notes: Visa #	Attn:	

	V				
Comments:		A CONTRACTOR OF THE PARTY OF TH			

Date Reg'd Units

PST# 1017-0805

GST/HST # 131371718

Signature:_

Item

1

PST 7% \$0.00
GST 5% \$0.00
Total \$62.80

Order | Quote Price | Quote Amount

\$9.45

\$21.95



Brown Aviation Tool Supply Co. 2536 S.E. 15th Street Oklahoma City, OK 73129 405-688-6888 Fax:405-688-6555

PACKING SLIP

Order # 197229A	hoe a bala shedyn a	geors are non-realing	21016		vicezas In repla:	0	oice Da 2/05/15		Page 1
and Costaly in no conve	Bill To an and an	ist comply san eller.	ukaha Lena	n digistion lawn and	Just Teat Tagginst	Ship	To	granderia. Geografia	Francisco
JASON REKVE	en izacian, ngumas	ser thater Yearms	A 400 and	auten Dimenstellich in.	Prices (., ' '. '
AERO DESIGN	March 6, and the A	Ludday or Housely a	001 1 1 1 1 V 15	. Will And the Fred	1,13				
9888A MALASPINA RE)						**		
POWELL RIVER, BC \	V8A 0G3								
CANADA					\$5.95 F2-ba	inet 200 a topon of the	12 965 1.F. A.	n.i	v nede Francis
Customer No.	Sales I.D.	Reference	#	Source		建 度。	197	erms	
44608	/JDT	15007	7	SF/		XX	XXXXX	X7707	VISA
Ordered B	sy	Warehouse	Phor	ne Number	Tot	al Wt.	Zone	Pkg	Ship Via
100	* * * * *	9	(604) 483-2376		0.5 Lbs	*e 8	1	FE2

FEDEX 541 312 668

WANDA@AERODESIGN.COM

				VANDAGAENODEOION.COM			6 (4.4° (7)
Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		TOTAL TELEVISION	BAT4006-5 BAT4005-12 CAT	1/4 REVERSE PILOT 9/16 REVERSE COUNTERBORE WITH 1/4 PILOT HOLE BROWN TOOL MASTER CATALOG - VOL 17B MERCHANI	# 570 21 (850) # 58 (84 (851) # 58 (84 (851)	reger	12 00 43 44 13 42 43 43 5 42 43 44 5 72 43

CR

We **APPRECIATE** your business!

PULLED BY:

PACKED BY:

If this order is not perfect, please call us immediately at 1-800-587-3883. Claims must be made within 72 hours of receipt, or are waived.



Item Ordered

Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purc	hase	Ord	er#	
1 uic	llasc	O1 U	CI TT.	

15006

Date:

29-Jan-15

	Ship Via	Ship To	
Fedl	Ex - Acct 541312668		
Terms	Method of Payment		
Notes:			
	Terms	FedEx - Acct 541312668 Terms Method of Payment	

2	// //			250	\$6.85	\$1,712.5
2		Va				
3	RCO	-//				
4	•	α				
		UIF				

Date Req'd Units

Comments:			

GST/HST # 131371718

Item

PST 7%	
GST 5%	\$85.63
Total	\$1,798.13

Order | Quote Price | Quote Amount



Quote

From:

Lab Machine Works Inc.

January 28, 2015

4510-14 street N.E. Calgary, Alberta

T2E-6T7

Quote: 01_28_2015 Aero design

Phone: 403-717-9133 Fax: 403-717-9134

Customer:

Aero Design Ltd.

Att: Jeff Clarke

Red 3 Feb 15

9888A Malaspina Road Powell River, BC, Canada

V8A 0G3

Quan.	Hours	Description	Unit price	Ext.
Approx. 250		Machine Stud (alternate)-Drawing #96710. 316 stainless material supplied by customer	\$6.85	\$1,712.50

Sub-total \$1,712.50 G.S.T. \$85.63 **Total** \$1,798.13

Approx. 2 week delivery upon receipt of order.

Lab Machine Works Inc 4510 14th Street NE Calgary, AB T2E 6T7



Invoice No.:

1865

Date:

02/09/2015

Ship Date:

Sold to:

Ship to:/P.O.#

Aero Design Ltd. 15006

9888A Malaspina Road Powell River, BC

V8A 0G3

Business No.:

82434 6027 RT0001

Quantity	Description	Unit Price	Amount
250	Stainless steel Studs.	6.85	1,712.50
	G - GST 5% GST		85.63
	Red 12 Feb 1	5	
oped By:	Tracking Number:		

Comment:

3% Interst charged on all accounts past 30 days.

Sold By:

Total Amount

1.798 13



604-276-8545

Nancy Engelking

Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC

V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #: 15005

Date:

27-Jan-15

Vendor:						
Thomas SI	Thomas Skinner					
13880 Vul	can Way					
Richmond, BC						
V6V 1K6						
Phone:	604-276-2131					

Ship Via	
Free ground shipping	

Method of Payment

ı			
1			
1			
1			
1			

Ship To

Notes:	Attn:
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	TSS-110148112CL - 1X10-14X8FT1-1/2IN CLASSIC .035[8]ade		ea	3	\$36.64	\$109.92
2	PTD-018009 - #9 Drill Bit (12 pkg)		pkg	1	\$27.84	\$27.84
						\$0.00
						\$0.00

Comments:	,		
DCT# 1017 000F			

PST# 1017-0805

GST/HST # 131371718

Signature:___

Fax:

Attn:

PST 7% \$0.00 GST 5% \$6.89 Total \$144.65

ORDER ACKNOWLEDGEMENT



THOMAS SKINNER

13880 Vulcan Way, Richmond BC, V6V 1K6, Canada Tel. (604) 276-2131 Fax (604) 276-8545 http://www.tskinner.com

e-mail: tss@tskinner.com

ORDER NUME	BER
170926	57
ORDER DATE	PAGE
1/27/2015 12:43:03	1 of 1

Bill To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA

1-604-483-2376

Ship To:

AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 CA

Ordered By: Jeff Clarke

Customer ID: 111415

Delivery Date: 1/29/2015 00:00:00

	Service Contact	Customer S	2	Ship Ro		lumber	ase Order N	Purch	
	ELKING	NENG					15005		
Extended	Unit	Pricing UOM		Item ID			tities	Quan	
Price	Price	Unit Size		Item Description	Disp.	UOM Unit Size	Remaining	Allocated	Ordered
				PST EXEMPT #1017-08	ıs: F	structions	Delivery In		
109.92	36.64	EA	2272 A44	TSS-110148112CL			3.00	0.00	3.00
		1.0	SSIC .035	1X10-14X8FT1-1/2IN C Delivery Date 1/29/20		1.0			
27.84	2.32	EA	N. 17	PTD-018009			12.00	0.00	12.00
		1.0	3LK	DR #9 HSS JOBBER R1 Delivery Date 1/29/20		1.0			
137.76	B-TOTAL:	SU						2	Total Lin
6.89	TAX:								
0.00	NDERED:	AMOUNT TE							
144.65	TE TOTAL:	QUOT							
Canadian Dollar	C								



604-415-9500

Vendor:
Planet Press
7832 Venture St.
Burnaby BC
V5A 1V3

Phone:

Fax:

Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

		Ship Via	Ship To
Terms		Method of Payment	
Notes: Visa #	Attn:	Raj	

Purchase Order #:

Date:

15004

27-Jan-15

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	16 Page self cover booklet / 80 lb gloss				500		\$2.40	\$1,200.00
2	1							
3	/ . \							
4	KU							
5		W						
		X						

Comments:	Powder coating for all items as described
A STATE OF THE PARTY OF THE PAR	

PST # 1017-0805

GST/HST # 1313/71718

Signature: \ ase Kit

PST 7%
GST 5%
Total



QUALITY TRADE COLOUR PRINTERS

7832 Venture Street, Burnaby, BC V5A 1V3

Q	u	O	ta	ti	O	n
-	•	•	-		•	

Date	Quote #
28/11/2014	40497

Name & Address		
Moxie Concept 302- 5701 Willow Ave Powell River BC V8A 5S6	Aero Design. 9888 A Malaspir Powell River, BC VBA OG3	na Rd.

Rep:	
	-

Description	Qty	Unit Pri	Total
Aero Design Ltd.			
12 Page self cover booklet • Print 4/4 throughout • 80lb Gloss cover • Trim & saddle stitch 3 flats of 8.5 x 22" to finish size 11 x 8.5"	200	4.00	800.00
utch 3 hats of 6.5 x 22 to finish size 11 x 6.5	300 500		900.00
	500	2.20	1,100.00
5 to 6 days from approval of proof			
16 Page self cover booklet • Print 4/4 throughout • 80lb Gloss cover • Trim & saddle	200	5.00	1,000.00
stitch 4 flats of 8.5 x 22" to finish size 11 x 8.5"	300		1,101.00
	500	2.40	1,200.00
			• 1

Quotes are valid for 30 days, do not include taxes, are based on digital art provided and are subject to final artwork inspection.

Thank you

for the opportunity to quote

Phone #	Fax#	Toll-Free #	e-mail	Web Site
604 415-9500	604 415-5454	866-415-9505	info@planetpress.ca	www.planetpress.ca





Million of Billion of The college of the Section of	SERVICES LL-CAN EXPRESS LTD.	CUSTOMER COPY Bill To: W - BILL TO WEB/PREPAID
Tracking number:		04/02/2015 1:07 PM
From: Planet Pr 7832 Ver Burnaby, Canada		To: Aero Design Ltd. 9888A Malaspina Road Powell River, BC V8A 0G3
Description: 4 box	ces	
Quantity: Weight:	4 120	Powell River
Dimensions: Online 3rd Party:	0H × 0W × 0D	
Online Customer: Account #:	PLANET PRESS LTD 1068275	
Deliverer Phone #: Receiver Phone #:		~
COLLECTION		DELIVERY
Driver:		Driver:
Date & Time: 04	4/02/2015	Date & Time:
Received From:		Delivered To:
X Clar	Reh	X SECRETE



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC

V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15003

Date:

19-Jan-15

Vendor:		
Kinetic P	owder Coating	
736 D 30	th Street	
Courtena	y BC	
V9N 7S7		
Phone:	250-334-4250	
Fax:	250-334-4290	

Hold for pick up	1 1
Terms Method of Payn	nent
Invoice	

Item	Item Ordered			Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Bell 206L/407 Beams			White		ASAP	1			
2	AS350 Ski / with lid	\bigvee	\	White	2014-83	ASAP	2			
3	AS350 Short Step Ladder Frames	1). 6	X	White			6			
4		KC								
5			A							

Comments:	Powder coating for	all items	as described

PST # 1017-0805

GST/HST # 131371718

Signature:_

PST 7%
GST 5%
Total



Aero Design Ltd. 9888 A Malaspina Rd. Powell River, BC

V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #: 15002

Date:

12-Jan-15

Vendor:		
Lordco Au		
4296 Joyc		
Powell Riv	er, BC	
V8A 3A2		
Phone: Fax:	604-485-4477	

Ship Via	
Hold for pick up	

Terms	Method of Payment
	Debit

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Ship To

Notes:	Attn:
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	WFENA225X10 - 1/4" x 1.0 Fender washer, Stainless Steel		each	500	\$0.22	\$110.00
2	1 15		each			
3	KCQ a John		each			
4						
	AL ALL					

Comments:	

PST # 1017-0805 GST/HST # 131371718

Signature:_

PST 7%

GST 5% \$5.50

Total \$115.50



OR AN ALPHABETICAL LIST OF **ORE LOCATIONS & PHONE NUMBERS** .EASE SEE THE BACK OF THIS INVOICE

EAD OFFICE: 22866 DEWDNEY TRUNK RD.

APLE RIDGE, B.C. V2X 3K6

SIT US ON OUR WEB PAGE:

ww.lordco.com

G.S.T. REGISTRATION NO.: R103386363

OAERO DESIGN LTDCASH ACCT...... 9888A MALASPING ROAD OPOWELL RIVER, BC VAQ-0G3

Industrial, Automotive & Marine Supplies High Performance Parts . Machine Shop Service



Cash







Cheque

Jumpstart your automotive career. Talk to a store manager about the exciting employment opportunities at Lordco or visit www.lordco.com.

AERO DESIGN LTD CASH ACCT...... 9888A MALASPING ROAD POWELL RIVER, BC URA-AG3

A Apply 1 1 See, Jose, peep,				ripor	A C	11. 1 And 1000, per	.,			
VID SHIP VIA		ORDER		CUST. NO.	TEL	EPHONE	CASH	CHGE C	REDIT	INVOICE NO.
				483237	483	2376	X			225399
BILL OF LADING TER.	CLERK	STORE	PROV. L	IC. NO.	CUS	TOMER G.S.T	NUMBE	R	CONDITIONS	DATE
2¢8 99	0 Str	X Ø	PST-101	7-0805				N	ET/30	12/01/15

ED SHIPPED *	LINE PART NO.	DESCRIPTION	LIST PRICE	NET DIS	SC. EXTENSION
COLORADOR COMO DE COMO	401 WFENA225X10	1/4BSX10D S	6 Ø.41	0.220	110.00
			8 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9		Min .
		**			43.0
	ABSOLUTELY NO REFU	NDS OR EXCHANGES	WITHOUT ORIGINA	L INVOICE	
TERMS	RECEIVED IN GOOD ORDER	G.S.T.	SUB-TOTAL ADJUS	STMENT PROV. TAX	TOTAL
		5.50	110.00		115.50

25% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.
NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. NO RETURNS ON ELECTRICAL PARTS.
LORDCO PARTS RESERVES THE RIGHT TO APPLY A RESTOCKING CHARGE
ON ANY RETURNS, CANCELLED ORDERS OR CUSTOMER SPECIAL ORDERS.



Aero Design Ltd.

9888 A Malaspina Rd.

Powell River, BC

V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

15001

Date:

12-Jan-15

Vendor:										
Kinetic Po	Kinetic Powder Coating									
736 D 30	th Street									
Courtena	y BC									
V9N 7S7										
Phone:	250-334-4250									
Fax:	250-334-4290									

Ship Via	
Hold for pick up	

Terms	Method of Payment
	Invoice

- 6	
- 6	

Ship To

Notes:	Attn:
Visa #	

Item	Item Ordered				Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Long Stainless / with lid	Λ	Λ		White	2014-20	ASAP	1			
2	AS350 Ski	71			Black	2014-83	ASAP	2			
3	AS350 Ski Lid	VC		1/	Black	2013-83	ASAP	1			
4				1211							
5		1	1								

Comments:

Powder coating for all items as described

PST # 1017-0805

GST/HST # 131371718

Signature

PST 7%
GST 5%
Total